



## APPLICATION FOR CREDIT

Application is hereby made for the extension of credit:

NAME OF BUSINESS (Billing Address)

<b>CORPORATION NAME:</b>	<b>PHONE#</b>
<b>TRADE NAME</b>	<b>FAX #</b>
<b>STREET:</b>	
<b>CITY, STATE, ZIP CODE</b>	
<b>PREVIOUS ADDRESS (if less than two years)</b>	
<b>D&amp;B#</b>	<b>MOBIL or BEEPER</b>
	<b>TAX ID#</b>

SHIP TO OR OTHER LOCATION (S): use reverse side for additional or other trade and locations\*

<b>NAME:</b>	<b>PHONE #:</b>
<b>TRADE NAME (S):</b>	<b>MOBIL OR BEEPER:</b>
<b>STREET:</b>	
<b>CITY, STATE, ZIP CODE:</b>	

TYPE OF BUSINESS: (check applicable box)

<b>INDIVIDUAL</b>	<b>PARTNERSHIP</b>	<b>CORPORATION</b>	<b>OTHER TRADE NAMES</b>
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use reverse side for additional information\*

<b>SS # OF OWNER (S) (if other than Corporation):</b>	<b>MOBIL or BEEPER:</b>
<b>OWNER (S) NAMES (S):</b>	<b>PHONE#:</b>
<b>LENGTH OF TIME COMPANY HAS BEEN IN BUSINESS:</b>	
<b>REAL ESTATE MORTGAGE:</b>	

FINANCIAL REFERENCES: use reverse side for additional information\*

<b>BANK NAME:</b>	<b>ADDRESS:</b>	<b>ACCOUNT#</b>
<b>BRANCH:</b>	<b>CONTACT&amp;TITLE</b>	<b>PHONE #</b>

DELIVERY INFORMATION: *contact person for delivery, questions or problems*

<b>CONTACT:</b>	<b>TITLE:</b>	<b>PHONE #</b>
<b>BEST DELIVERY TIME:</b>	AM                      PM	<b>APPOINTMENT</b> Y                      N
<b>RESTRICTIONS</b>	<b>CAN A TRAILER BACK IN?</b> Y                      N	<b>LOADING DOCK</b> Y                      N

TRADE REFERENCES: attach list or use reverse side for additional information\*

VENDOR NAME	ADDRESS	PHONE NUMBER
1.		
2.		
3.		

Applicant's signature attests financial responsibility ability and willingness to pay in accordance with the following terms. Applicant applies for credit and agrees that future obligations incurred with EDI Express, Inc. when billed by EDI Express Inc. or a designated agent for any shipment initiated through and/or on behalf of EDI Express Inc., will be paid within terms unless otherwise stipulated, payment is due 15 days after receipt of invoice. Any amount not paid within established terms is subject to 1.5 % interest per month. Any amount not paid after 31 days will be subject to full tariff rates and loss of discount. Discounted pallet rate or spot rate will revert to the NMFC commodity rates and be rated by commodity with no discount. Applicants shall also pay to EDI Express, all costs incurred in connection with collection of any amount applicant fails to pay within terms. Including, but not limited to EDI's attorney or collection fees, whether or not legal action is commenced. Legal action brought in connection with any obligation, indebtedness or liability arising from the granting of credit or any bill of lading, delivery, reweigh or rate dispute, the filling of claims and or the relationship created by the extension of credit shall be commenced in the county of Los Angeles, state of California to the discretion of EDI Express. If applicant fails to pay indebtedness to EDI when due at any time, EDI may declare the entire balance of account in default, upon notice to applicant. Applicant hereby certifies all information listed to true and agrees to the above stated terms. Applicant hereby authorizes the release of credit information as requested by EDI Express, Inc. Through out the term of this account.

<b>BY:</b>	<b>TITLE:</b>	<b>DATE:</b>
<b>BY:</b>	<b>TITLE:</b>	<b>DATE:</b>

(IN HOUSE USE ONLY)

CREDIT LIMIT \_\_\_\_\_ APPROVED BY \_\_\_\_\_ ACCOUNT# \_\_\_\_\_ SALES# \_\_\_\_\_ DATE \_\_\_\_\_