



# Credit Application

Legal Business Name:		In Business Since:	
Legal Form of Company:	Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>	Proprietorship <input type="checkbox"/>
Billing Address:	City:	State:	Zip:
Phone:	Fax:	Email:	
Accounts Payable Contact Person:			
Preferred Invoice Method:	<input type="checkbox"/> Email:		<input type="checkbox"/> US MAIL
Primary Officer Name:		Title	
Address:		Company Tax I.D. Number	
City:	State:	ZIP:	
Phone:	Email:		

## Bank References

Institution Name:	Institution Name:	Institution Name:	
Checking Account #:	Savings Account #:	Acct Type	Loan Number
Address:	Address:	Address:	
Phone:	Phone:	Phone:	

## Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

**Authorization and Consent to Obtain Credit**

I/We, the undersigned, hereby give our express written authorization to Arsenal Trucking, LLC, to Obtain, at their expense, and all credit reports, Dun & Bradstreet reports, private credit information, or to contact any and all bank references and trade references listed above, at any time, that it may deem in this sole discretion necessary to grant credit, deny credit, extend or expand credit line, or to monitor this line of credit. At periodic intervals, or when Arsenal Trucking, LLC, deem necessary. I/We shall provide undated financial information such as U.S. income tax returns, financial statements, etc., as condition of granting or extending further credit.

**Verification of Truthfulness of Information**

I/We, the undersigned, hereby state that the information given above is true, correct and complete. I/We understand that this information was given for the purpose of Arsenal Trucking, LLC, relying upon this information so as to grant credit to the above referenced entity. If additional information or explanation is necessary, I/We have attached additional sheet or paper to explain. I/We understand if the information given herein is not correct and accurate; it may be utilized against me or us as to objections to discharge under the U.S. Bankruptcy Code as well as for a claim of fraud in the inducement should the information provided above be untruthful in any material respects.

The following are the terms of sale and are not negotiable. The undersigned submits this application subject to the terms listed and agrees to and understands the statement below.

1. Applicant understands terms of sale as NET 30 days for the invoice date.
2. Invoices not paid within 30 days of invoice date are charged a finance charge of 18% annually and will be collected.
3. Should it be necessary for applicant's account to be turned over to an attorney or collection agency for collection of debt, applicant agrees to pay collection fees incurred by such action.
4. Applicant understands he/she will be notified if account runs over 45 days and will be placed on C.O.D basis at 60 days.
5. We require Notice to Owner information on all jobs.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
Print: \_\_\_\_\_ Date: \_\_\_\_\_

Arsenal Trucking, LLC, reserves the right to determine the amount of credit to be extended or to refuse any applicant based on information given to us by applicant and/or references.