



EMPLOYEE NAME: _____

DATE SUBMITTED: _____

CREDIT APPLICATION

COMPANY NAME: _____

CREDIT CONTACT: _____

ADDRESS: _____

REMIT ADDRESS: _____

CITY: _____

CITY: _____

STATE/ZIP: _____

STATE/ZIP: _____

WEBSITE: _____

EMAIL: _____

PHONE: _____

PHONE: _____

FAX: _____

FAX: _____

COMPANY CREDIT DETAILS

OF EMPLOYEES: _____ D&B # _____ YEAR ESTABLISHED: _____

FED TAX ID NUMBER: _____ D&B RATING: _____ COMPANY TYPE: _____

WHAT ARE REQUIRED BILLING DOCUMENTS? _____

CORPORATE PRINCIPALS, PARTNERS, OWNERS

NAME: _____ TITLE: _____ ADDRESS: _____

NAME: _____ TITLE: _____ ADDRESS: _____

BANK REFERENCES

Bank Name: _____ PHONE: _____ CONTACT: _____

Bank Name: _____ PHONE: _____ CONTACT: _____

CREDIT AND TRADE REFERENCES

CREDITOR: _____ PHONE: _____ CONTACT: _____

CREDITOR: _____ PHONE: _____ CONTACT: _____

CREDITOR: _____ PHONE: _____ CONTACT: _____

Unless otherwise agreed, Carrier's maximum liability for cargo loss or damage shall be \$2.50 per pound, subject to a \$100,000 truckload maximum. All shipments are subject to the Service Terms and Conditions posted at www.johnreed.net unless modified by contract. General Principles of federal transportation law shall apply.

I certify that I am an authorized representative and fully charged with the ability to sign, agree to and submit this application for credit. In addition, you authorize John R. Reed, Inc. to make any and all inquiries necessary to process this application. I understand that terms are 30 days upon receipt of invoice and that in the event that collection actions are necessary, the creditor reserves the right to designate the venue for any legal proceedings. Unpaid balances over 45 days could be subject to interest charges.

NAME: _____

TITLE: _____

SIGNATURE: _____

DATE: _____