



APPLICATION FOR CREDIT

Trinity Transport, Inc. is eager to serve your transportation needs. In order to expedite the credit decision process for your company, we kindly ask that you complete the information below and send via email to clearinghouse@trinitytransport.com or fax to **(302) 262-0662**.

Company Name: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Fax Number: _____

Accounts Payable Contact: _____

A/P Contact Phone: _____ A/P Contact email: _____

Type of Business: _____ SIC: _____

Years in Business: _____ Tax ID Number: _____

Dunn & Bradstreet Number: _____

Business Structure: "C" Corp _____ "Sub S" Corp _____ Sole Proprietorship _____

LLC _____ General Partnership _____ Other _____

CREDIT REFERENCES

Creditor: _____ Contact: _____

City/State: _____ Phone: _____

Creditor: _____ Contact: _____

City/State: _____ Phone: _____

Creditor: _____ Contact: _____

City/State: _____ Phone: _____

CORPORATE PRINCIPALS, PARTNERS or OWNERS

Name: _____ Title: _____

Name: _____ Title: _____



Bank: _____

Phone: _____

Officer: _____

City/St: _____

***** For Mexican customers ONLY, please provide the following:**

Address to appear on invoices: _____

RFC: _____

FINANCIAL TERMS and AGREEMENT

1. Payment is due on or before fifteen (15) days from the invoice date
2. Any past due accounts are subject to the suspension of credit
3. Trinity reserves the right to issue a lawful Demand for any amount owed Trinity Transport, Inc. by the applicant. The applicant will be responsible for all costs to include possible attorney fees and court costs incurred by Trinity Transport, Inc. in the collections of amounts owed to Trinity Transport, Inc. by the applicant
4. It is understood and agreed by applicant that a credit investigation will be completed in conjunction with this credit application submitted
5. The applicant attests and affirm that the information provided on this application is true and accurate, and that he/she is authorized to request credit on behalf of subject company
6. All payments are to be made in United States currency (USD)
7. No late fees will be assessed to the customer unless customer receives written notice from Trinity Transport, Inc. stating our intent to assess said late fees on delinquent invoices. A delinquent invoice is defined as any invoice that exceeds 45 (forty-five) days from invoice date. If the customer is notified, relative to assessing late fees, said late fee will be 1.5% per month or 18% per annum on outstanding delinquent balances. The late fee percentage assessment is compounded daily
8. The laws of the State of Delaware will be applicable at all times. Venue for legal disputes will always be in a Court within the State of Delaware

I/we certify and affirm by our signatures below that all information on is true and correct. I/we understand the terms of credit and agree to make payments in agreed manner

Name: _____

Title: _____

Signature: _____

Date: _____