



Expedited Freight Service

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### CREDIT APPLICATION

**\*\* PLEASE ATTACH ALL CREDIT REFERENCES ON A SEPARATE SHEET \*\***

**TO ADD SHIPPING LOCATION(S), TRADE NAME(S) OR RELATED ENTITY(IES) TO EXISTING ACCOUNT OR TO LINK ACCOUNTS. {ALL INFORMATION MUST BE PROVIDED}**

ACCOUNT HOLDER:		
NAME ON ACCOUNT:	PHONE# ( ) -	
TRADE NAME:	FAX# ( ) -	
STREET:	EMAIL:	
CITY, STATE, ZIP:	CONTACT NAME:	
D&B #:	EDI ACCOUNT #:	TAX ID #:

**OTHER ENTITIES CURRENTLY ON ACCOUNT: (PLEASE ATTACH INFORMATION FOR ADDITIONAL ENTITIES)**

NAME:	PHONE# ( ) -
TRADE NAME:	FAX# ( ) -
STREET:	CONTACT NAME:
CITY, STATE, ZIP:	D&B #:

**ADDITIONAL ENTITIES ADDED TO ACCOUNT OR OTHER ACCOUNTS TO LINK WITH THIS ACCOUNT:**

**(PLEASE ATTACH INFORMATION FOR ADDITIONAL ENTITIES ADDED OR LINKED)**

NAME:	PHONE# ( ) -
TRADE NAME:	FAX# ( ) -
STREET:	CONTACT NAME:
CITY, STATE, ZIP:	
<input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL	D&B #:
STATE OF INCORPORATION _____ SSN OF INDIVIDUAL (IF NOT A CORPORATION OR PARTNERSHIP) _____ - _____ - _____	

**DELIVERY LOCATIONS ADDED TO ACCOUNT: (PLEASE ATTACH INFORMATION FOR ADDITIONAL DELIVERY LOCATIONS)**

NAME:	PHONE# ( ) -
STREET:	FAX# ( ) -
CITY, STATE, ZIP:	CONTACT NAME:

**FINANCIAL REFERENCES OF ACCOUNT HOLDER: (PLEASE ATTACH ADDITIONAL BANK ACCOUNT INFORMATION)**

BANK NAME:	BRANCH NAME:	ACCOUNT #:
BRANCH ADDRESS:		PHONE# ( ) -

**DID YOU SPEAK/MET WITH AN EDI SALES REP PRIOR TO SUBMITTING THIS APPLICATION? IF SO, PLEASE INDICATE THE NAME BELOW.**

**\*\*NAME OF SALES REPRESENTATIVE:** \_\_\_\_\_

Applicant (account holder) hereby affirms that services performed by EDI Express, Inc. ("EDXI") for Applicant's account are subject to all terms and conditions of Tariff EDXI 100A (available at www.edi-express.com), the National Motor Freight Classification and those set forth herein. Applicant's signature attests financial ability and willingness to pay all charges for services performed for all entities and locations identified herein in accordance with the following terms. Applicant agrees that, unless specific credit terms are agreed upon in writing prior to invoicing, all charges are due and payable within **30** days of invoice by EDXI. Any amount not paid within such 30-day period is subject to 1.5% interest per month. Penalties for late payment and loss of discount will apply for shipments not paid within **45** days of delivery. In addition to the foregoing, if collection proceedings become necessary in order to collect freight charges from Applicant, EDXI will be entitled to recover from Applicant EDXI's court costs, attorneys' fees and any other costs of collection, whether or not legal action is commenced. Legal action brought in connection with any obligation, indebtedness or liability arising from the issuance of credit by EDXI to Applicant or any bill of lading, delivery, reweighs, rate disputes, freight claims and/or the relationship created by the extension of credit by EDXI to Applicant shall be commenced in the County of Los Angeles, State of California. If Applicant at any time fails to pay any charges due to EDXI, EDXI may declare the entire balance of account in default and may exercise a lien on Applicant's freight as provided in the California Civil Code. Applicant hereby certifies all information provided in this Application to be true and agrees to the above stated terms. Applicant hereby authorizes the release of credit information as requested by EDXI throughout the term of Applicant's account with EDXI.

SIGN: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

PRINT: \_\_\_\_\_

**(IN-HOUSE USE ONLY)**

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