



Sales Representative

1515 W. 178th St. Gardena, CA 90248

CREDIT APPLICATION AND AGREEMENT

COMPANY INFORMATION

Name of Business: _____

Trade Name or DBA/AKA (if applicable): _____

Physical Address: _____ Telephone: _____

City: _____ State: _____ Zip Code: _____ Fax: _____

MAILING/BILLING INFORMATION Same as Above

Billing Address: _____ Telephone: _____

City: _____ State: _____ Zip Code: _____ Fax: _____

A/P Contact Name: _____ A/P Email Address: _____

A/P Telephone: _____ A/P Fax: _____

- Please note invoices will be sent via email to the A/P Email Address provided above.

Billing Requirements: _____

Describe your payment process from receipt/approval of invoice to release of payment: _____

BUSINESS INFORMATION

Business Structure: Corporation Partnership Individual/Sole Proprietorship

State of Incorporation: _____ Federal Tax ID # _____ DUNS #: _____

Nature of Business: _____ Date Established: _____ / _____

Name of Principal(s)/Owner(s)/Officer(s): _____ SSN #: _____

Name of Principal(s)/Owner(s)/Officer(s): _____ SSN #: _____

Name of Principal(s)/Owner(s)/Officer(s): _____ SSN #: _____

FINANCIAL DATA

Estimated Monthly Business with RoadEx: \$ _____ Estimated Monthly Credit Line Requirements/Credit Line Requested: \$ _____

BANK REFERENCES _____ Please initial to authorize below listed bank to release financial information to RoadEx for use in evaluation of credit request.

Bank Account #: _____ Bank Contact Name: _____

Bank Name: _____ Telephone: (_____) _____

Address: _____ City: _____ State: _____ Zip Code: _____

PERSONAL GUARANTEE (Required for all Individual/Sole Proprietorships, Partnerships, & all Corporations and LLCs in business less than 2 yrs)

First Name: _____ Middle Initial: _____ Last Name: _____ Ownership %: _____%

Home Address: _____ SSN #: _____

City: _____ State: _____ Zip Code: _____ Telephone: _____

Signature: _____ Title: _____

First Name: _____ Middle Initial: _____ Last Name: _____ Ownership %: _____%

Home Address: _____ SSN #: _____

City: _____ State: _____ Zip Code: _____ Telephone: _____

Signature: _____ Title: _____

TRADE REFERENCES _____ Please initial to authorize below listed companies to release financial information to RoadEx for use in evaluation of credit request.

Company 1 Name: _____ Credit Terms established?: Yes, since _____ or No

Contact Name: _____ Telephone: _____ Fax: _____

Company 1 Name: _____ Credit Terms established?: Yes, since _____ or No

Contact Name: _____ Telephone: _____ Fax: _____

Company 3 Name: _____ Credit Terms established?: Yes, since _____ or No

Contact Name: _____ Telephone: _____ Fax: _____

ADDITIONAL INFORMATION

Has your Company ever filed bankruptcy? Yes or No If Yes, please explain on separate page.

Has your Company ever had legal collection activity taken against it? Yes or No If Yes, please explain on separate page.

I hereby authorize RoadEx to collect credit information from the references listed above for the purpose of establishing an account with credit terms. RoadEx Credit Terms are net 15 days, if credit is approved. Furthermore, I certify that the information given is correct and accurate as of the date of this application. I agree and unconditionally guarantee to be held liable for any and all indebtedness accrued under this continuing agreement. All accounts and monies due to RoadEx shall be due and payable per credit terms granted once approved. Any amounts due over 15 days are subject to a 1 1/2 percent late charge per month. Our credit data is reported to TRW Business Credit Services and Dun & Bradstreet. Customer hereby authorizes RoadEx to contact above listed references and banking institutions for the purpose of obtaining credit information.

By applying for credit with RoadEx, Customer acknowledges and agrees to all the rules, terms and conditions contained in RoadEx Terms and Conditions of Contract, including but not limited to all terms limiting RoadEx's liability for loss or damage to goods, and all limitations on the time for filing claims with RoadEx. All terms and conditions of the Governing Rules Tariff are expressly incorporated herein, and RoadEx's extension of credit to Customer is expressly conditioned upon Customer's agreement to these rules, terms and conditions. The Governing Rules Tariff is available free of charge upon request to Customer.

In the event of default and referral to a Third Party Collection Agency or Attorney, I agree to pay all costs and fees of such services. Furthermore, I understand that failure to pay invoices within terms may result in all shipments requiring Cash In Advance, or a denial of future business.

To the best of my knowledge, the above statements are true. My signature below (a) indicates my permission to obtain credit information from the sources referenced and (b) attests financial responsibility and willingness and obligation to pay invoices in accordance with terms.

LIEN NOTICE. The Shipper's failure to pay billed charges may result in a lien on future shipment. RoadEx shall have a lien on freight in its possession or on future shipments of freight. The lien shall extend to all shippers and/or cargo owner's property and shall be for the total amount owed to RoadEx for all freight, service, costs advanced and/or expense incurred on current and/or any previous cargo handled by RoadEx at the request of the shipper and/or cargo owner. The lien shall include billed freight charges, cost of storage, and appropriate security for the subsequent shipment held by RoadEx. The lien shall include the cost of keeping and selling the property, including publication costs, collection services and attorney's fees incurred in order to comply with California Civil Code Sections 3051.5 and 3052. The proceeds of the sale shall be applied to the discharge of the lien. The remainder, if any, must be paid over to the legal owner of the property. The shipper shall remain liable for any deficiency. If RoadEx is not paid in full within ten (10) days, after providing written notice to the shipper and consignee that their freight is being held pursuant to a possessory lien, then RoadEx may proceed to sell such property, provided that no sale of the property may take place for at least thirty-five (35) days from the date that possession of the property is delivered to RoadEx.

If I, as shipper, neglect to provide RoadEx with a signed bill of lading covering a requested shipment, RoadEx is authorized to make out a transportation document on my behalf incorporating the terms and conditions to which I have agreed just as if I had made out the bill of lading and dated and signed it in the ordinary course of transportation.

I/we, the undersigned, acknowledge having fully read, understood, and received a copy of this credit application, lien notice, and bill of lading terms and conditions, and agree to be bound thereto. The undersigned certifies that the information shown on pages 1 and 2 of this application to be true. I/We authorize RoadEx, to whom this application is submitted, to investigate the references, statements, or other data obtained from me/us or from any other source pertaining to our credit and financial responsibility.

Authorized Signature _____ Print Name _____ Title _____ Date _____

Please fax to (310) 878-9996 or email to accountsreceivable@roadexamerica.com.
Questions? If you require assistance in completing this application, please contact our sales team at (310) 878-9800.



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Authorized Signature _____ Print Name _____ Title _____ Date _____

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