



**CREDIT APPLICATION**

**NEW/EXISTING/UPDATING** **DATE:** \_\_\_\_\_

**COMPANY:** \_\_\_\_\_  
**BILLING:** \_\_\_\_\_  
**PHYSICAL:** \_\_\_\_\_  
**PHONE ( )** \_\_\_\_\_ **FAX ( )** \_\_\_\_\_ **CONTACT:** \_\_\_\_\_  
**YEARS IN BUSINESS:** \_\_\_\_\_ **INCORPORATED: YES/NO**  
**PRESIDENT/OWNER** \_\_\_\_\_ **FEDERAL ID #:** \_\_\_\_\_

**BANK/BRANCH** \_\_\_\_\_ **PHONE:** \_\_\_\_\_  
**ADDRESS/CITY/ST:** \_\_\_\_\_  
**ACCT#:** \_\_\_\_\_ **CONTACT:** \_\_\_\_\_

**TRADE REFERENCES**

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_

**TRUCKING REFERENCES**

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_

**Terms on all invoices are net 30 days from date of invoice. We agree that upon approval of this application that we will abide by the credit terms and limits established by Sutton Transport Inc. and in the event that our account is forwarded to an attorney or other agency for collection, with or without suit, we agree to pay collection costs, reasonable attorney fees. We agree to pay a service charge of \$50.00 for any returned checks.**

\_\_\_\_\_  
**OWNER/CORPORATE OFFICER**

\_\_\_\_\_  
**DATE**