



Net 30 Credit Terms Application & Information Form

The undersigned company is applying for Net 30 terms credit with Triple B Forwarders, Inc.

Company name: _____

DBA (if different): _____

Primary purchaser / Contact person: _____

Address: _____

Phone: _____ **Email:** _____

Federal tax ID or social security number: _____

Dun & Bradstreet No.: _____

Type of business: _____ **No. of employees:** _____

Date business established: _____

Types of services being purchased: _____

Amount of credit line requested \$ _____

Are you a:

CORPORATION (if applicable)

State of incorporation _____

Primary contacts for accounts payables – statement of account and invoice delivery/approvals (Names, titles, and email addresses)

PARTNERSHIP (if applicable)

Names and addresses of the partners

SOLE PROPRIETORSHIP (if applicable)

Are you sales tax exempt? **Yes** **No**

Have you ever had credit with us before? **Yes** **No**

If yes, under what name? _____

Other authorized purchasers (Names, titles, and email addresses)

Purchase order required? **Yes** **No**



TRADE REFERENCES

Reference #1	Name	_____		
	Address	_____		
	Phone	Fax	Email	
	_____	_____	_____	
Reference #2	Name	_____		
	Address	_____		
	Phone	Fax	Email	
	_____	_____	_____	
Reference #3	Name	_____		
	Address	_____		
	Phone	Fax	Email	
	_____	_____	_____	

BANK REFERENCES

Bank#1	Account #	_____		
	Phone	_____		
	Contact person	_____		
	Name of bank	_____		
	Address	_____		
Bank#2	Account #	_____		
	Phone	_____		
	Contact person	_____		
	Name of bank	_____		
	Address	_____		

I represent that the above information is true and is given to induce Triple B Forwarders, Inc. to extend credit to the applicant. My company and I authorize Triple B Forwarders, Inc. to make such credit investigation as Triple B Forwarders, Inc. sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to Triple B Forwarders, Inc. any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions. If a service agreement or contract has been signed then the terms below are superceded by that agreement.

Authorized signature:

Printed name:

Title: _____ **Date:** _____

GENERAL TERMS AND CONDITIONS

1. All bills become payable in full 30 days after the invoice date and if not paid in full, are considered past due.
2. We reserve the right to add service charges up to 5% per month to all past due amounts, if deemed necessary.
3. No additional credit will be extended to past due accounts, and the account will be reverted to C.O.D. immediately, unless satisfactory arrangements are made with our collections representative.