

APPLICATION FOR CREDIT TO HUNTER / MERCHANT

Name of Business: _____
Address: _____
Phone: () _____ Federal ID _____ Year established _____

Name of president or owner _____ **A/P representative** _____

Name of Parent Company _____ Division of _____

Number of employees _____ Est. annual sales \$ _____ Is a P.O. required? _____

DUNS Number _____ Type of license _____ **License #** _____

Type of business: Sole proprietor _____ Partnership _____ Incorporated _____ LLC _____ LLP _____ Subchapter S _____

Have you been declared bankrupt within the last (10) years? _____ Have you operated under a different name? _____

List three (3) credit references

Name of business: _____ Address: _____ Phone: _____ Fax/E-Mail: _____

Name of business: _____ Address: _____ Phone: _____ Fax/E-Mail: _____

Name of business: _____ Address: _____ Phone: _____ Fax/E-Mail: _____

What Contractor Associations do you belong to? _____

Banking Information:

Name of bank or financial institution: _____ Contact: _____

Address: _____ Phone number of contact: _____

Account number: _____ Type of account: _____ How long: _____

I understand that by applying for credit, my bank, financial institution and creditors will be contacted to release and disclose pertinent information regarding my company and myself. Accordingly, I hereby authorize this information to be released on my past and/or the present.

It is further understood, that the undersigned, hereinafter referred to as the OBLIGOR, understands and acknowledges that credit may be extended to the undersigned by Hunter Crane, Merchant Transport, Palm Beach Trucking LLC all of which shall be referred to as the CREDITOR. Credit terms will vary between **fifteen (15) days, to thirty (30) days** based on a number of determining factors. If the OBLIGOR fails to make timely payments based on their established credit terms, the CREDITOR shall impose late fees or interest at the rate of 1.5%,compounding for each thirty (30) days that the balance remains unpaid. Should the balance remain unpaid after **seventy (70) days**, additional collection costs, attorney fees, court costs may be added in addition to all other charges. IF THE ACCOUNT becomes necessary to litigate, the OBLIGOR understands that they shall now be considered as the GUARANTOR and as such, all outstanding debt will become their personal responsibility and obligation. The CREDITOR will then look to the GUARANTOR to make payment on any and all outstanding debt. Any legal actions or suits filed, shall be in the venue of BROWARD COUNTY, FLORIDA.

PRINT NAME _____ DATE _____

SIGNATURE _____

TITLE _____

Corporate Office: 1360 NW 33rd Street Pompano Beach, Florida 33064

Phone:(954) 346-8739 or (561) 585-6434

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OFFICE USE ONLY: Terms: net _____ days Not to exceed \$ _____ in any 30 day period Reviewed by _____