



Shipper and Carrier  
Supply Chain Management

800 Leisure Lake Drive 2P  
Warner Robins, GA 31088

(888) 213-1373

compliance@fortenlogistics.com

(478) 200-7552

## Credit Application

Applicant Legal Name					Federal ID #	
Trade Name (if different)						
Billing Address				Physical Address		
City	ST	Zip	City	ST	Zip	
Phone		Fax		Web Address		
Contact		Title		E-mail		Cell
Type of Business (Please check one): <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Other				Description of Business		
Business Start Date		# of Employees		Approx. Annual Sales		Approx. Net Worth
Limit Requested		Sales Tax Exempt? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If yes, attach exemption certificate</i>			A/P Contact	

### Principals - Names of Officers, Partners, Owners, Guarantors (attach additional sheets if necessary)

Full Name	Title	Residence Address	Residence Phone	% Interest

### Bank/Finance Co. Reference

Name	City, State	Contact	Phone #	Account #	Type
Has the business or any Principle ever declared Bankruptcy <input type="checkbox"/> Yes <input type="checkbox"/> No			Date Declared		
Does the business or any Principle have any outstanding liens or judgments <input type="checkbox"/> Yes <input type="checkbox"/> No					

**Trade References**

Name	City, State	Contact	Phone #	Fax #

**Insurance Co.**

Name	City, State	Contact	Phone #	Fax #

Can we contact your agent on your behalf?  Yes  No

**Special Billing Instructions**

Purchase order required? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, Written or Verbal	If verbal are names instead of numbers allowed? <input type="checkbox"/> Yes <input type="checkbox"/> No
Who is allowed to charge?	
Other requirements?	

**TERMS & CONDITIONS OF CREDIT & SALES:**

Customer agrees to pay for goods, services, and other items charged to its open account upon receipt of each invoice. Payment is past due if not received by **Forten Logistics**, within 30 (thirty) days of the date of invoice. Past due Invoices are subject to a service charge of 1.5% per month (18% APR). It is further agreed that the customer will pay all costs of collection, including attorney fees, should this account require legal proceedings to enforce payment.

The undersigned warrants that all information is correct. It is understood and agreed that the undersigned specifically consents to **Forten Logistics**, investigation of the applicant's credit history and may utilize credit reporting services for information on the applicant. The undersigned hereby authorizes the bank and trade references listed to release the information necessary to assist **Forten Logistics**, in establishing a line of credit.

**CONTINUING PERSONAL GUARANTY:**

In consideration of the extension of business credit for goods and services obtained by the above designated Applicant from **Forten Logistics**, and as an inducement to make such extension, the undersigned jointly, severally, irrevocably and unconditionally agree(s) to (1) the terms and conditions set forth in this agreement, which are hereby fully incorporated herein by this reference; and (2) guarantee(s) the payment of any and all indebtedness, including advances, debts, obligations, and liabilities now existing or hereafter made or incurred, together with such costs and expenses, including reasonable attorney's fees, as may be incurred by **Forten Logistics**, in the enforcement of this Guaranty, whether or not suit is commenced. The undersigned further indemnify (ies) and holds harmless **Forten Logistics**, from any loss, damage, and/or expense caused by or arising out of default of or failure to pay by CUSTOMER. This continuing guaranty shall not be revoked except by written notice to **Forten Logistics**, requesting that **Forten Logistics**, not make any further sales and deliveries on the security of this Guaranty and until the expiration of five (5) days after such notice shall have been received by **Forten Logistics**, by registered mail, return receipt requested. Any revocation shall be effective only with respect to merchandise shipped or delivered after the expiration of said five-day period, and shall not affect in any respect liability incurred by the undersigned prior to that time.

The undersigned, and each of them, agree(s) to be bound by all terms and conditions contained in this Credit Agreement and in the invoices issued hereunder which are incorporated by this reference as though fully set forth in full.

Printed Name \_\_\_\_\_

Signature \_\_\_\_\_