



APPLICATION FOR CREDIT

Trinity Transport, Inc. is eager to serve your transportation needs. In order to expedite the credit decision process for your company, we kindly ask that you complete the information below and send via email to [clearinghouse@trinitytransport.com](mailto:clearinghouse@trinitytransport.com) or fax to **(302) 262-0662**.

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

A/P Contact Phone: \_\_\_\_\_ A/P Contact email: \_\_\_\_\_

Type of Business: \_\_\_\_\_ SIC: \_\_\_\_\_

Years in Business: \_\_\_\_\_ Tax ID Number: \_\_\_\_\_

Dunn & Bradstreet Number: \_\_\_\_\_

Business Structure: "C" Corp \_\_\_\_\_ "Sub S" Corp \_\_\_\_\_ Sole Proprietorship \_\_\_\_\_

LLC \_\_\_\_\_ General Partnership \_\_\_\_\_ Other \_\_\_\_\_

**CREDIT REFERENCES**

Creditor: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Creditor: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Creditor: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**CORPORATE PRINCIPALS, PARTNERS or OWNERS**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_



Bank: \_\_\_\_\_

Phone: \_\_\_\_\_

Officer: \_\_\_\_\_

City/St: \_\_\_\_\_

**\*\*\* For Mexican customers ONLY, please provide the following:**

Address to appear on invoices: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RFC: \_\_\_\_\_

**FINANCIAL TERMS and AGREEMENT**

1. Payment is due on or before fifteen (15) days from the invoice date
2. Any past due accounts are subject to the suspension of credit
3. Trinity reserves the right to issue a lawful Demand for any amount owed Trinity Transport, Inc. by the applicant. The applicant will be responsible for all costs to include possible attorney fees and court costs incurred by Trinity Transport, Inc. in the collections of amounts owed to Trinity Transport, Inc. by the applicant
4. It is understood and agreed by applicant that a credit investigation will be completed in conjunction with this credit application submitted
5. The applicant attests and affirm that the information provided on this application is true and accurate, and that he/she is authorized to request credit on behalf of subject company
6. All payments are to be made in United States currency (USD)
7. No late fees will be assessed to the customer unless customer receives written notice from Trinity Transport, Inc. stating our intent to assess said late fees on delinquent invoices. A delinquent invoice is defined as any invoice that exceeds 45 (forty-five) days from invoice date. If the customer is notified, relative to assessing late fees, said late fee will be 1.5% per month or 18% per annum on outstanding delinquent balances. The late fee percentage assessment is compounded daily
8. The laws of the State of Delaware will be applicable at all times. Venue for legal disputes will always be in a Court within the State of Delaware

*I/we certify and affirm by our signatures below that all information on is true and correct. I/we understand the terms of credit and agree to make payments in agreed manner*

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_