



CREDIT APPLICATION AND AGREEMENT

TERMS: NET 15 DAYS

CREDIT LINE REQUESTED: \$ _____

COMPANY CONTACT INFORMATION

COMPANY NAME: _____
 PHONE: _____ FAX: _____
 PHYSICAL ADDRESS: _____

 CONTROLLER-OR- VICE PRESIDENT: _____
 PHONE: _____ EMAIL: _____
 ACCOUNTS PAYABLE MANAGER: _____
 PHONE: _____ EMAIL: _____

BUSINESS AND CREDIT INFORMATION

BILLING ADDRESS: _____
 (If different from above) _____
 EIN/IRS#/SSN: _____
 BOND #: _____ D&B #: _____
 BANK NAME: _____
 ADDRESS: _____

 BANK PHONE: _____ FAX: _____
 TYPE OF ACCOUNT: _____ ACCOUNT #: _____
 TYPE OF ACCOUNT: _____ ACCOUNT #: _____
 TYPE OF ACCOUNT: _____ ACCOUNT #: _____

TRADE REFERENCES

COMPANY NAME: _____
 PHONE: _____ FAX: _____
 PHYSICAL ADDRESS: _____

 TYPE OF ACCOUNT: _____

COMPANY NAME: _____
 PHONE: _____ FAX: _____
 PHYSICAL ADDRESS: _____

 TYPE OF ACCOUNT: _____

COMPANY NAME: _____
 PHONE: _____ FAX: _____
 PHYSICAL ADDRESS: _____

 TYPE OF ACCOUNT: _____

AGREEMENT

By Submitting this application, you authorize HYC Logistics to make enquiries to the banking, savings, business, and/or trade references you have provided above.

SIGNATURE

DATE

TITLE OF THE ABOVE SIGNED (MUST BE COMPANY OFFICER)

To expedite credit approval, please fax your signed application and agreement to 901.365.7840, Attn: Credit Department

Headquarters- Memphis Office: 2600 Thousand Oaks Blvd, Ste 1350 Memphis, TN 38118
Tel: 901.365.7700 Fax: 901-365-7700 www.hyclogistics.com