EXPRESS

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION				
Title:				
Company name:				
Phone:	Fax:	E-mail:		
Registered company address:				
City:		State:	ZIP Code:	
Date business commenced:				
Sole proprietorship:	Partnership:	Corporation:	Other:	
BUSINESS AND CREDIT INFORMATION				
Primary business address:				
City:		State:	ZIP Code:	
How long at current address?				
Telephone:	Fax:	E-mail:		
Bank name:				
Bank address:		Phone:		
City:		State:	ZIP Code:	
Type of account	Account number			
Savings				
Checking				
Other				
	BUSINESS/TRA	DE REFERENCES		
Company name:				
Address:				
City:		State:	ZIP Code:	
Phone:	Fax:	E-mail:		
Type of account:				
Company name:				
Address:				
City:		State:	ZIP Code:	
Phone:	Fax:	E-mail:		
Type of account:				
Company name:				
Address:				
City:		State:	ZIP Code:	
Phone:	Fax:	E-mail:		



TEL (510)351-2114 FAX (510)225-2385

EXPRESS

Type of account:

AGREEMENT

- 1. All invoices are to be paid 30 days from the date of the invoice.
- 2. Claims arising from invoices must be made within seven working days.
- 3. By submitting this application, you authorize Express Logistics Solutions, LLC . to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES		
Title:	Title:	
Date:	Date:	

