

Business Information

Legal Name: _____ DBA: _____

Physical Address:
Street: _____ City: _____ State: _____ Zip: _____

Mailing Address:
Street _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

WebSite: _____

Business Start Date: _____ Fed Tax ID. _____ Annual Revenue: _____

Type of Organization: Sole Proprietorship Partnership Corporation
 Forwarder Manufacturer Other

State of Incorporation: _____ Corporate ID#: _____

Owners, Partners or Officers

Name	Title	Resident Address	Phone

Trade References (list only vendors who have extended terms)

Name	Account #	Address	Phone

Banking Information

Bank Name (Branch) _____ Phone: _____ Fax: _____

Checking Account #: _____ Bank Contact: _____

I, the undersigned have applied for credit with Surface Distribution,LLC and do hereby authorize my bank and/or vendors to release credit information or information related to this application to Surface Distribution,LLC.

Customer Signature

Title

Billing Information

Address:
Street: _____ City: _____ State: _____ Zip: _____

Credit Contact: _____

Phone: _____ Fax: _____ Email: _____

Invoice Requirements: Shippers BOL Hard Copy Other

Invoices Sent by: US Mail Email Fax

Special Request: _____

Application

The undersigned hereby makes this application for credit to Surface Distribution, LLC. (Creditor) and in making this application, the undersigned agrees that all amounts payable on or before the due date, as shown on each statement (invoice), will be paid and, if not paid on or before said date, are delinquent. Should credit availability be granted by creditor, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of Creditor. Creditor may terminate any credit availability within this sole discretion at any time without prior notice.

Terms & Conditions

The undersigned agrees to pay for all services according to the terms of "Net 30 Days". No terms or conditions of terms different from the terms of "Net 30 Days" will become part of any sales agreement or other document unless specifically approved in writing by the Creditor. Payments may be applied against open charges at the discretion of Creditor. The undersigned agrees that the continued solvency of the undersigned and adherence to Creditor's terms of sale are a condition to any credit extended by Creditor. The undersigned agrees that the Creditor may utilize outside credit reporting services to obtain information on the undersigned.

The undersigned shall be responsible for all collection cost and attorney fees assessed or incurred by Creditor in connection with the collection of any delinquent amount. The laws of the state of Michigan shall be applicable to all suits arising under any agreement between the undersigned and the Creditor. All accounts shall be due and payable in Romulus, Michigan. In the event of litigation, venue shall be in Romulus, Michigan.

The person signing this application certifies that he/she is authorized to do so and that all of the information contained in this application and any attachments is true and correct to the best of their information, knowledge and belief.

Date

Signature

Title

Print Name

Surface Distribution LLC
28795 Goddard
Romulus MI 48174

Fax to 734-955-7447
EMail: info@surfaceonline.net

APPLICATION FOR CREDIT

1/11/2007