



Business Credit Application

Date Account Established _____ Customer # _____

Company Information

Company Name: _____ Bill To Address: _____
Ship To Address: _____ City: _____ State: _____
City: _____ State: _____ Postal Code: _____ Country: _____
Postal Code: _____ Country: _____ Phone Number: _____
Fax Number: _____ Principal Name(s): _____
Parent/Subsidiary/Branch: _____ A/P Contact(s): _____
A/P Email Address: _____ Duns (D&B) Number: _____
FEIN/SSN Number: _____ In Business Since: _____

Form of Business: Corporation LLC Partnership Sole Proprietor Other

Bank References

Bank Name: _____
Address: _____ Email Address: _____
City: _____ State: _____ Postal Code: _____ Country: _____
Account Number: _____ Phone Number: _____ Fax Number: _____

Trade References

Company Name: _____
Address: _____ City: _____ State: _____
Postal Code: _____ Country: _____ Account Number: _____
Phone No: _____ Fax No: _____ Email: _____

Company Name: _____
Address: _____ City: _____ State: _____
Postal Code: _____ Country: _____ Account Number: _____
Phone No: _____ Fax No: _____ Email: _____

Company Name: _____
Address: _____ City: _____ State: _____
Postal Code: _____ Country: _____ Account Number: _____
Phone No: _____ Fax No: _____ Email: _____

Authorized Signature

Signature _____ Printed Name/Title _____ Date: _____

Signature certifies authority to act on behalf of applicant and authorizes Credit Review and release of banking and/or financial information. Terms of payment are N30 with payment due in advance until net terms are approved. Each invoice will be subject to a .875% charge per month if not paid according to approved account terms. Should applicant default in payment, Everts Air Cargo shall be entitled to additional incurred collection costs and attorney's fees to the unpaid balance.