

J&A Freight Systems New Customer Set-up

In order for J&A Freight to familiarize ourselves with your account and establish you as a standing customer in our database we would appreciate your prompt reply to the following form.

COMPANY INFORMATION

Company Name _____ D/B/A _____
Physical Address _____
Company Website _____
Type of Business _____ Date Business Established _____
Legal Structure Individual _____ Partnership _____ Corporation _____ State of Incorporation _____
No. of Employees _____ Federal Tax ID or SS# _____ D&B # _____
Financial Contact _____ Phone _____
Email for Invoices _____ Fax _____

TRADE REFERENCES

Reference #1

Company Name _____ Contact _____
Physical Address _____
Phone Number _____ Email _____

Reference #2

Company Name _____ Contact _____
Physical Address _____
Phone Number _____ Email _____

Reference #3

Company Name _____ Contact _____
Physical Address _____
Phone Number _____ Email _____

BANK REFERENCES

Bank #1 Name _____ Contact _____

Physical Address _____

Account Numbers Checking _____ Savings _____

Phone Number _____ Email _____

Bank #1 Name _____ Contact _____

Physical Address _____

Account Numbers Checking _____ Savings _____

Phone Number _____ Email _____

I represent that the above information is true and is given to induce J&A Freight Systems, Inc. to extend credit to the applicant. My company and I authorize J&A Freight Systems, Inc. to make such credit investigation as J&A Freight Systems, Inc. sees fit, including contacting the above trade references, banks, and obtaining credit reports. My company and I authorize all trade reference, bank, credit reporting agencies to disclose to J&A Freight Systems, Inc any and all information concerning the financial and credit history of my company.

I have read the terms and conditions set below and agree to all of these and conditions.

Authorized signature _____ Date _____

Printed Name _____ Title _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. All invoices are sent out within two days of date on invoice.
2. Terms are net 15 days from date on invoice and are considered past due at 30 days from that date.
3. A service charge of 1 ½% per month may be added to all amounts past due.
4. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.
5. **PERSONAL GUARANTEE:** If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.