



**INTELLIGENT**  
Logistics  
**BUSINESS CREDIT APPLICATION**

CUSTOMER LEGAL NAME \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

ENTITY TYPE (INC/LLC, etc) \_\_\_\_\_ DATE BUSINESS STARTED \_\_\_\_\_

NAME OF PAYABLES MGR. \_\_\_\_\_ TELEPHONE \_\_\_\_\_ FAX \_\_\_\_\_

DUNS NUMBER \_\_\_\_\_ IRS ACCOUNT OR SSN \_\_\_\_\_

**BUSINESS REFERENCES (INCLUDE TRANSPORTATION COMPANIES):**

REFERENCE 1 \_\_\_\_\_ ACCOUNT NO \_\_\_\_\_

CONTACT \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

REFERENCE 2 \_\_\_\_\_ ACCOUNT NO \_\_\_\_\_

CONTACT \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

REFERENCE 3 \_\_\_\_\_ ACCOUNT NO \_\_\_\_\_

CONTACT \_\_\_\_\_ PHONE \_\_\_\_\_ FAX \_\_\_\_\_

AMOUNT OF CREDIT REQUESTED \$ \_\_\_\_\_

TERMS: NET 15 DAYS

In consideration of your extending credit to my company, I am authorized to agree that payments will be made per terms, net 15 days from invoice date. It is further agreed that a service charge of 1.5% per month shall accrue on all invoices not paid per these terms. This application is for the acceptance of Intelligent Logistics LLC at Round Rock, Texas, and will be bound there. We authorize our bank and business references (named above) to release credit information for review by Intelligent Logistics LLC with this application.

**CERTIFICATION OF CREDIT INFORMATION, TERMS AND CONDITIONS:**

Name & Title \_\_\_\_\_ Date \_\_\_\_\_

**INTELLIGENT LOGISTICS LLC OFFICE USE ONLY**

SUBMITTED BY \_\_\_\_\_ APPROVED BY \_\_\_\_\_ FOR \$ \_\_\_\_\_