

Midwest Truck & Trailer, Inc.

Credit Application for a Business Account

Business Contact Information

Company Name:			
Shipping Address:			
City:	State:	Zip Code:	
Federal Tax ID:		(Please send W9 Form with Application)	
Telephone:	Fax:	Contact:	E-mail:
Send Invoices by:	Email <input type="checkbox"/>	Fax <input type="checkbox"/>	Mail <input type="checkbox"/>
Billing Address (If different from above):			
City:	State:	Zip Code:	
A/P Contact:	Telephone:	Fax:	E-mail:
Date Business Commenced:			
Sole Proprietorship: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Corporation: <input type="checkbox"/>	Other: <input type="checkbox"/>

Banking Information

Bank Name:			
Address:	City:	State:	Zip Code:
Contact:	Phone:		
Type of Account & Number	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings	<input type="checkbox"/> Other

Business and/or Trade references

Company name:			
Address:			
City:	State:	ZIP:	
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:	State:	ZIP:	
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:	State:	ZIP:	
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:	State:	ZIP:	
Phone:	Fax:	E-mail:	

Are Purchase Orders Required? (If yes, attached rules for obtaining)
Are you tax exempt? (attach signed exempt form)

Credit and Merchandise Return Agreement

Credit Policy

- All new accounts must fill out a credit application and will be opened with COD or Pre-payment terms
- In order to be eligible to present a company check or to pay an account on open terms, a complete and signed credit application must be submitted to the credit department of Midwest Truck & Trailer, Inc. Once all references have been checked, a decision will be made as to the status of that account.
- In the event that a customer is not satisfied with the decision made on their account, they may submit a new credit application in six months for re-review.
- All checks returned for Non-Sufficient Funds (NSF) will be charged a \$25.00 fee each time it is returned.
- All returned checks are automatically re-deposited after they are returned the first time.
- Any account that has a check returned for Stop Payment will be charged a \$25.00 fee. The account will automatically be changed to COD/Cash and may be permanently closed.
- Any account that pays by credit card and submits a chargeback on a payment to Midwest Truck & Trailer, Inc. will automatically be changed to COD or Prepaid and may be permanently closed.

- All open accounts are due Net 30 days from date of invoice. Accounts that reach 30 days past due will be reviewed and contacted by our accounts payable department. Any account that reaches 45 days past due will be placed on credit hold and no service or orders will be allowed. Any account that reaches 90 days past due will be turned over to an outside collection agency.
- Billing claims must be made in writing within 7 business days from date of invoice
- All past due invoices will bear interest at the rate of 1.5% per month for all outstanding amounts. This is an annual percentage rate of 18%.
- In the event that any action is necessary to collect or bring action on any amount due to Midwest Truck & Trailer, Inc., whether or not a lawsuit is filed, the undersigned agrees to pay reasonable attorney's fees, interest and costs of collection.

Merchandise Return Policy

- All merchandise must have a Return # authorized by Midwest Truck & Trailer, Inc.
- All merchandise returns that are not defective will be assessed a 15% re-stocking fee
- No merchandise returns after 30 days from invoice date
- Freight charges will not be credited
- All shipping damage claims must be made with the carrier. Midwest Truck & Trailer, Inc. is not responsible for shipping damage.
- No special order or discontinued merchandise can be returned.
- All merchandise shortages must be reported within 24 hours upon receipt.
- No merchandise credits will be issued until inspected
- No merchandise credit will be issued on non-recommended applications
- No merchandise return will be accepted nor will credit be issued if account is not current
- No cash refunds
- Credits may be used on open invoices or towards future purchases

Statement of Disclaimer Policy

- The factory and/or manufacturer warranty constitutes all of the warranties with respect to the sales of item/items. Midwest Truck hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Midwest Truck neither assumes nor authorizes any other person to assume for it any liability in connection with the sales of item/items.

SIGNATURE REQUIRED (application will not be processed without authorized signature)

Signature: Title: Date:	Signature: Title: Date:	Credit Amount Requesting:
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RETURN APPLICATION & OTHER DOCUMENTATION BY FAX: 812-471-3353