



3155 Route 10 East • Suite 217
Denville • New Jersey • 07834
phone 973 361 3900 • fax 973 215 2092

Credit Application & Agreement

Please print and fill out this form completely and fax to 973-215-2092

Full Name of Company: _____

Billing Address: _____

Physical Address: _____

President / Owner: _____

Accounts Payable Contact: _____

Accounts Payable Email: _____

Type of Business: Corporation Partnership Sole Proprietor Other _____
(please specify)

TaxID # _____ If incorporated, specify state and date of incorporation

Please list three credit references, at least two must be carriers

1. Company Name: _____

Address and phone number: _____

2. Company Name: _____

Address and phone number: _____

3. Company Name: _____

Address and phone number: _____

This application will also serve as an authorization to release information from your bank to Thor Xpress Transport, LLC, and any creditors who may need an authorization from you, the customer. The information contained herein is confidential and is only supplied to the company for which you are applying for credit.

Bank Information

Bank Name: _____

Branch Address: _____

Branch Telephone: _____ Branch Fax: _____

Contact: _____

Account #: _____

Applicant Signature: _____

(Must be Officer, Owner or Partner)

Type or Print Applicant Name: _____

TERM AND CONDITIONS

The applicant(s) executing this Application and Agreement ("Customer") hereby agree(s) that payment for all services is subject to the following terms and conditions:

1. Customer agrees that all amounts due for services provided by THOR XPRESS TRANSPORT, LLC are payable at 3155 Route 10 East, Suite 217, Denville, NJ 07834.
2. Customer agrees that all amounts due are not payable in installments, but are payable Net 30 Days from date of invoice. Thor Xpress Transport, LLC reserves the right to demand payment of all outstanding and past due freight charges as a pre-condition for releasing any shipment(s) at destination. This right includes the right to demand payment upon delivery of any shipment(s) at any time. If any amount due is not paid within said period a delinquency charge shall be added to the sum due.
3. In the event the Account becomes delinquent and is turned over for collection, Customer agrees to pay all cost of collection including reasonable attorney fees and court costs.
4. Customer agrees to notify Thor Xpress Transport, LLC by certified mail of any changes in ownership of Customer and further agrees to be liable for all losses incurred as a result of failure to comply with said notifications.
5. Customer authorizes Thor Xpress Transport, LLC and its Credit Agency(s) to investigate all credit history, bank references and any other information required to process this application and as it deems necessary in the future.

Applicant Signature & Date: _____

(Must be Officer, Owner or Partner)

Printed Applicant Name: _____

Title: _____