



## American Linehaul Corporation

9 Mt. Bethel Road; Suite 206

Warren, NJ 07059

ATTN: Credit Department

Phone: (973) 589-0101

Fax: (973) 589-3838

## Application for Credit

### Business Information

Legal Name: \_\_\_\_\_ DBA: \_\_\_\_\_

Physical Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Incorporation Date: \_\_\_\_\_ Fed Tax ID: \_\_\_\_\_ Annual Revenue: \_\_\_\_\_

Type of Business Organization: (circle)      Corporation      Partnership      Sole Proprietorship      Other

State of Incorporation: \_\_\_\_\_ Corporate ID #: \_\_\_\_\_

### Owners, Partners or Officers

Name	Title	Residential Address	Phone	Email
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

### Trade References (list only vendors who extend terms, two of which must be carriers)

Name	Address	Phone	Fax
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

### Banking Information

Bank Name (Branch): \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Checking Account #: \_\_\_\_\_ Loan #: \_\_\_\_\_ Bank Contact: \_\_\_\_\_

Estimated Monthly Requirements: \_\_\_\_\_

I, the undersigned have applied for credit terms with American Linehaul Corporation, and do hereby authorize my bank and/or vendors to release credit information or information related to this application to American Linehaul Corporation. The information contained above is only supplied to the company for which you are applying for credit.

Customer Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**Billing Information**

Billing Address: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Financial Officer: \_\_\_\_\_

Phone: \_\_\_\_\_ Phone: \_\_\_\_\_

Fax: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_ Email: \_\_\_\_\_

Would you prefer invoicing via: Mail \_\_\_\_\_ or Email \_\_\_\_\_ (address: \_\_\_\_\_)

To whom should we send Re-Dims and Re-Weights via email: (address: \_\_\_\_\_)

**Terms 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 **American Linehaul Corporation** are payable at 9 Mt. Bethel Road; Suite 206; Warren, NJ 07059.
2. Customer agrees that all amounts due are not payable in installments, but are payable Net 30 Days from date of invoice. American Linehaul Corporation 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 or any shipment (s) at this time. If any amount due is not paid within said period a delinquency charge of 1 ½% per month of the delinquent balance 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 American Linehaul Corporation 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 American Linehaul Corporation and/or 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.

Who Referred you to American Linehaul?

Who Should we Contact with Credit Status?

Customer Signature / Printed Name

Title

Date

**Return via email to:  
credit@americanlc.com**

