



Pride Global Logistics, LLC  
P.O. Box 91926  
Elk Grove Village, IL 60009-1926

ATTN: Credit Department  
773-784-1600 Phone  
773-784-1601 Fax

## APPLICATION FOR CREDIT

### Business Information

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

Street: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Mail: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

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

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

Business State Date: \_\_\_\_\_ Fed Tax ID: \_\_\_\_\_ Annual Revenue: \_\_\_\_\_

Type of Business Organization:  Sole Proprietorship  Partnership  Corporation

Business Type:  Manufacture  Importer/Exporter  Other \_\_\_\_\_

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

### Owners, Partners or Officers

<u>Name</u>	<u>Title</u>	<u>Resident Address</u>	<u>Phone</u>	<u>Email</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

### Trade References (list only vendors who extend terms)

<u>Name</u>	<u>Address</u>	<u>Phone</u>	<u>Fax</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

### Banking Information

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

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

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

I, the undersigned have applied for credit with Pride Global Logistics, LLC and do hereby authorize my bank and/or vendors to release credit information or information related to this application to Pride Global Logistics.

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Title

**SEE REVERSE SIDE**

**Billing Information**

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

Credit Contact: \_\_\_\_\_ Financial Officer: \_\_\_\_\_

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

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

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

Invoices Sent By:  Email \_\_\_\_\_  US Mail  
 Fax \_\_\_\_\_

Specific Requests: \_\_\_\_\_

**Application**

The undersigned hereby makes this application for credit to Pride Global Logistics, LLC (Creditor) and in making this application, the undersigned agrees that all amounts payable on or before the due date, as shown on each statement (invoice), will be paid and, if not paid on or before said date, are delinquent. Should credit availability be granted by Creditor, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of Creditor. Creditor may terminate any credit availability within this sole discretion at any time without prior notice.

**Terms & Conditions**

The undersigned agrees to pay for all services according to the terms of "Net 20 Days" or other terms specifically approved by and in writing by the Creditor. Payments may be applied against open charges at the discretion of Creditor. The undersigned agrees that the continued solvency of the undersigned and adherence to Creditor's terms of sale are a condition to any credit extended by Creditor. The undersigned agrees that the Creditor may utilize outside credit reporting services to obtain information on the undersigned.

The undersigned shall be responsible for all collection cost and attorney fees assessed or incurred by Creditor in connection with the collection of any delinquent amount. The laws of the State of Illinois shall be applicable to all suits arising under any agreement between the undersigned and the Creditor. All accounts shall be due and payable in Elk Grove Village, Illinois. In the event of litigation, venue shall be in Elk Grove Village, Illinois.

The undersigned agrees to adhere to creditor's rules tariff.

The person signing this application certifies that he/she is authorized to do so and that all of the information contained in this application and any attachments is true and correct to the best of their information, knowledge, and belief.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name