



Application for credit

Company Name: _____

Physical Address: _____

City: _____ State: _____ Zip _____

Billing Address: _____

City: _____ State: _____ Zip _____

Phone: _____ Fax: _____

Accounting Contact: _____ Phone: _____

Accounting Contact E-mail: _____

Do you require monthly statements or Proof of delivery: _____

Credit Terms

Applicant understands that the terms for payment of transportation and all related charges are due and payable 30 days from date of invoice. Applicant understands that payments beyond 30 days are subject to a late penalty of 1.5% per month on the unpaid balance and may result in loss of open account privileges. Applicant certifies that information given herein is true and correct. Applicant agrees to pay reasonable attorney fees, court cost and or collection agency fees incurred in the collection of this account. Applicant hereby authorizes Waller Logistics, Inc. to contact the above bank and references for the purpose of verifying credit, to make other investigations to determine a credit limit, and to report to proper persons and bureaus applicants' performance by this agreement. Applicant understands their account will be COD (Cash on delivery) until credit verification is complete. We certify that the person whose signature appears below is duly authorized to execute this document on behalf of the applicant. All loads are subject to terms and conditions listed at www.wallertruck.com. Terms and conditions are subject to change without notification.

Company: _____ Date: _____

Print Name: _____ Title: _____

Signature: _____

PLEASE E-MAIL TO: tmaier@wallerlogistics.com

OR FAX TO: 816-629-3461