

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION							
Business Name		Date business commenced					
Contact Name and Title		☐ Sole proprietorship	Any Additional Comments:				
Phone Fax		☐ Partnership					
E-mail		☐ Corporation					
Address, City, State ZIP Code		☐ Other					
Commodity:							
Number of shipments expected per week:		Tax Identification Number					
BUSINESS AND CREDIT INFORMATION							
How long at current address?		Bank name:					
Accounts Payable Contact Name		Address, City, State ZIP Code					
Accounts Payable Email		Phone					
Phone		Account number					
Requested Credit Amount		Type of account	□Savings □ Checking □ Other				
BUSINESS/TRADE REFERENCES							
Company name		Phone					
Contact Name		Fax					
Address, City, State & Zip Code		E-mail					
Type of account		Other					
Company name		Phone					
Contact Name		Fax					
Address, City, State & Zip Code		E-mail					
Type of account		Other					
Company name		Phone					
Contact Name		Fax					
Address, City, State & Zip Code		E-mail					
Type of account		Other					
ACCEPACAT							

AGREEMENT

- 1. All invoices are to be paid 15 days from the date of the invoice.
- 2. Claims arising from invoices must be made within 24 hours.
- 3. By submitting this application, you authorize Best Yet Express, Inc., to make inquiries into the banking and business/trade references that you have supplied.
- 4. Invoice will be sent by email only.
- 5. A signed and completed W-9 form must be accompanied with credit application in order to begin processing.

SIGNATURES						
Signature	Name / Title		Date			
Signature	Name / Title		Date			