



APPLICATION FOR CREDIT

In order to maintain an open account status with Blue Water Consolidators, this information must be in our files.

Date _____

Company Name _____ FEIN/SSN# _____

Address _____ DUNS# _____

City _____ State ____ Zip _____ Phone # _____

Billing Address: _____ Fax # _____

City _____ State ____ Zip _____ E-Mail _____

Type of Business: Corp. (S or C) / LLC / Partner / Sole Prop. Date Established _____

Accounts Payable Contact: _____ Phone # _____

Fax # _____

E-Mail _____

Credit Amount Requested _____ (If over \$2000, submit recent financial statement.)

Do you prefer to receive invoices via US Mail _____ Fax _____ or email _____?

OWNERSHIP

Principal/Officer _____ Title _____

Home Address _____ % Ownership _____

Phone _____

SSN _____

Principal/Officer _____ Title _____

Home Address _____ % Ownership _____

Phone _____

SSN _____

Principal/Officer _____ Title _____

Home Address _____ % Ownership _____

Phone _____

SSN _____

TRADE REFERENCES

Company _____ Contact _____

Address _____ Phone _____

E-Mail _____

Company _____ Contact _____

Address _____ Phone _____

E-Mail _____

Company _____ Contact _____

Address _____ Phone _____

E-Mail _____

BANK ACCOUNT

Name _____ Contact _____
Account # (s) _____ Phone # _____
Loan # (s) _____ E-Mail _____

AGREEMENT

If credit is extended to the above named business I/We agree to pay all amounts according to the following terms:

- 1) All past due invoices are subject to a 1.5% per month (18% per annum) service charge.
- 2) In the event past due amounts require outside collection or further legal action, all costs associated with said action will be borne by the above named customer.
- 3) Any disputed charges must be addressed within 10 days from invoice date. Any charges not disputed are considered due and payable to Blue Water Consolidators within our payment terms.
- 4) No other payment terms are allowed unless otherwise negotiated and must be in writing from our office.
- 5) Any monies due not received by Blue Water Consolidators within 45 days of invoice date can result in immediate cash status without prior notification and service may be discontinued.
- 6) When delinquent charges are brought to a current status; a credit privilege review will be made of the account.
- 7) All movement of freight is subject to the Terms and Conditions in effect at the time of acceptance by any agent of, or directly by Blue Water Consolidators.
- 8) Credit terms are net 20 days from invoice date.

ALL OF THE ABOVE IS UNDERSTOOD AND HAS BEEN ANSWERED TO THE BEST OF MY KNOWLEDGE AND BELIEF. AUTHORIZATION IS GIVEN TO INVESTIGATE THE REFERENCES HERIN LISTED AS WELL AS DATA OBTAINED FROM ANY OTHER SOURCE.

Signature _____ Title _____
Print Name _____ Date _____

This application must be completed in detail before it can be processed. All information provided will be treated as strictly confidential.