

| Performance Freight Systems, Inc. Business Credit Application | | | | |
|---|-----------------|--------------|-----------|--|
| AMOUNT OF CREDIT REQUESTED: | | | | |
| BUSINESS CONTACT INFORMATION | | | | |
| Title: | | | | |
| Company Name: | | | | |
| Phone: | Fax: | E-mail: | | |
| Registered company address: | | | | |
| City: | | State: | ZIP Code: | |
| Date business commenced: | | | | |
| Sole proprietorship: | Partnership: | Corporation: | Other: | |
| BUSINESS AND CREDIT INFORMATION | ON | | | |
| Primary business address: | | | | |
| City: | | State: | ZIP Code: | |
| How long at current address? | | | | |
| Telephone: | Fax: | E-mail: | | |
| Bank name: | | | | |
| Bank address: | | Phone: | | |
| City: | | State: | ZIP Code: | |
| Type of account: | Account number: | | | |
| Savings | | | | |
| Checking | | | | |
| Other | | | | |
| BUSINESS/TRADE REFERENCES | | | | |
| Company name: | | | | |
| Address: | | | | |
| City: | | State: | ZIP Code: | |
| Phone: | Fax: | E-mail: | | |
| Type of account: | | | | |
| Company name: | | | | |
| Address: | | | | |
| City: | | State: | ZIP Code: | |
| Phone: | Fax: | E-mail: | | |
| Type of account: | | | | |
| Company name: | | | | |
| Address: | | | | |
| City: | | State: | ZIP Code: | |
| Phone: | Fax: | E-mail: | | |
| Type of account: | | | | |
| | | | | |



AGREEMENT

- 1. All invoices are to be paid 30 days from the date of the invoice.
- 2. Claims arising from invoices must be made within seven working days.
- 3. By submitting this application, you authorize Performance Freight Systems, Inc. to make inquiries into the banking and business/trade references that you have supplied.

| business/trade references that you have supplied. | | | |
|---|--------|--|--|
| SIGNATURES | | | |
| Signature: | Title: | | |
| Printed Name: | Date: | | |