



# TRAILER EQUIPMENT INC.

## *Specialists in Trailer Leasing*

SALES • PARTS • SERVICE • RENTALS

1701 Steele Avenue SW  
Grand Rapids, MI 49507  
Fax: (616) 248-3473  
www.trailerequipment.com  
**(800) 320-5972**

Please fax back to **Kim Hart @ 616-248-3473**

## CREDIT APPLICATION and AGREEMENT

### CUSTOMER INFORMATION:

Date \_\_\_/\_\_\_/\_\_\_

Date Business Started: \_\_\_/\_\_\_/\_\_\_ DUNS #: \_\_\_\_\_ FEIN# \_\_\_\_\_

Business Name: \_\_\_\_\_

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

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

Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

Are you Tax Exempt? Y or N **IF YOU WISH TO CLAIM SALES TAX EXEMPTION YOU MUST FILL OUT AND RETURN A MICHIGAN USED SALES TAX CERTIFICATE. OTHERWISE YOU WILL BE CHARGED SALES TAX.**

Do you Require Purchase Order Numbers? Y or N

Bank Name: \_\_\_\_\_ Account # \_\_\_\_\_

Bank Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Phone: \_\_\_\_\_

Please List Trade References (do not include Fuel)

Name \_\_\_\_\_ Phone # \_\_\_\_\_ Contact Person: \_\_\_\_\_

Name \_\_\_\_\_ Phone # \_\_\_\_\_ Contact Person: \_\_\_\_\_

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Signature required by authorized person or company owner

This Application and Agreement is submitted by Customer to Trailer Equipment Inc. to obtain trade credit. Trailer Equipment Inc. reserves the right to decline credit to Customer and in the event credit is extended to Customer, may change or revoke credit based upon Customer's financial condition and/or payment record. Customer agrees that Trailer Equipment Inc. may verify any of the information contained herein, including without limitation, by checking credit references or obtaining credit reports with regard to Customer or any of Customer's principals listed herein. Customer hereby authorizes the release of credit and banking information to Trailer Equipment Inc. Customer acknowledges invoices are due 30-days from invoice date Trailer Equipment Inc. may charge a finance fee of 2% per each 30 day period, or part hereof, for any invoice(s) that is past due. In the event that any suit or action is instituted to collect any amount due under Customer's account, Customer agrees to pay, in addition to the amount owed, all collection costs incurred including attorney's fees, collection agency fees and other costs to collect monies due.

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
Print Name

Signature \_\_\_\_\_



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**GUARANTY**

FOR GOOD CONSIDERATION, and as an inducement for Trailer Equipment Inc. to extend credit to \_\_\_\_\_ (Customer), it is hereby agreed that the undersigned does hereby guaranty to Creditor the prompt, punctual, and full payment of all monies now and hereinafter due Credit from Customer.

Until termination, this guaranty is unlimited as to amount or duration and shall remain in full force and effect notwithstanding any extension, compromise, adjustment, forbearance, waiver, release or discharge of any party obligor or guarantor, or release in whole or in part of any security granted for said indebtedness or compromised or adjustment thereto, and the undersigned waives all notices thereto.

The obligations of the undersigned shall be at the election of the Creditor, shall be primary and not necessarily secondary, and Creditor shall not be required to exhaust its remedies as against Customer prior to enforcing its rights under this guaranty against the undersigned.

In the event payments due under this guaranty are not punctually paid upon demand, then the undersigned shall immediately return all leased equipment in good condition and pay all reasonable costs and attorney/collection fees necessary for collections, and enforcement of this guaranty.

If there are two or more guarantors to this guaranty, the obligations shall be joining and several and binding upon and inure to the benefit of the parties, their successors, assigns and personal representatives.

This guaranty shall be binding upon and inure to the benefit of the parties, their successors, assigns and personal representatives.

This guaranty shall be construed and enforced under the laws of the State of Michigan, and parties agree that the terms of this guaranty shall be governed by Michigan law and resolved in the Circuit/District courts located in Kent County Michigan.

This guaranty shall continue in force and effect until the undersigned gives written notice of revocation by registered such notice of revocation shall be ineffective as to any existing indebtedness of any transaction or commitment previously undertaken by you in reliance upon such guaranty.

Each undersigned warrants and represents it has full authority to enter into this guaranty.

\_\_\_\_\_  
Owner or Authorized Employee Signature

\_\_\_\_\_  
Print Name/Title

\_\_\_\_\_  
Social Security Number

\_\_\_\_\_  
Home Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

\_\_\_\_\_  
Home Phone Number

\_\_\_\_\_  
Cell Phone Number

Own or Rent Home?  
(Circle One Please)

\_\_\_\_\_  
Date of Signing



# TRAILER EQUIPMENT INC. TRAILER X-PRESS, INC.

1701 Steele S.W. • Grand Rapids, MI 49507  
(616) 248-0600 • (616) 248-3473 (FAX)  
*www.trailerequipment.com*

## State of Michigan Sales/Use Tax Waiver Form

If your account has been approved for credit and you claim "taxable", please sign this form in acknowledgement you will be charged sales/use tax. Your account will not be activated if you claim to be taxable and do not return this form signed.

If you are unaware what the tax laws are, please reach out to a professional tax consultant.

Trailer X-Press Inc. is not obligated to refund any sales/use tax you have paid if you claimed to be sales/use taxable, and realize at a later time you are exempt.

If you are exempt from sales/use tax, please fill out our sales and use tax exemption form. Otherwise, you will need to sign this acknowledgment form.

I have read this statement and understand that I am NOT exempt from sales/use tax and am an authorized signor of the company listed below. By signing this statement, I agree to be charged sales/use tax and am aware that Trailer Equipment, Inc./ Trailer X-Press, Inc. is not obligated to refund any tax previously billed to our company.

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

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

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Date

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