



TRAILER X-PRESS 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

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. OTHER WISE 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: _____

INSURANCE INFORMATION

Insurance Company: _____ Policy Number: _____

Address: _____ Phone _____ Contact _____

Signature required by authorized person or company owner

This Application and Agreement is submitted by Customer to Trailer X-Press Inc. to obtain trade credit. Trailer X-Press 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 X-Press 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 Customers' principles listed herein. Customer hereby authorizes the release of credit and banking information to Trailer X-Press Inc. Customer acknowledges invoices are due 30-days from invoice date and billed on a 28-day billing cycle. Trailer X-Press 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.

Print Name _____ Title _____ Signature: _____



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PAYMENT OPTIONS (please check one):

- Pay by check ACH Withdrawal

ACH WITHDRAWAL – Please provide a copy of a voided check

Company Name: _____

Name of Bank: _____

Bank Phone: _____

Bank Account Number: _____

Routing Number: _____

Customer Authorization Signature

Print Name

Date

TRAILER EQUIPMENT INC. TRAILER X-PRESS, INC.

1701 Steele S.W. • Grand Rapids, MI 49507
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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

"Specialists in Trailer Leasing"

