



APPLICATION FOR CREDIT

Company Name: _____ Federal Tax ID: _____

Address: _____ Telephone No.: _____

City: _____ State: _____ Zip: _____

Type of Business: _____ Years in Business: _____

Billing Email Address: (REQUIRED) _____

This is where ALL invoices are sent — please provide a monitored email address.

Business Structure: _____ Corporation _____ Partnership _____ Proprietorship

Name and Address if Owners, Partners, or Corporate Officers

Name	Title	Address	City, State, Zip
_____	_____	_____	_____
_____	_____	_____	_____

Special Billing Instructions: _____

Carrier References — REQUIRED

A minimum of TWO (2) carrier references is required. Applications submitted without carrier references will NOT be processed and credit approval will be delayed.

Company	City, State	Telephone No.	Fax No.
1. _____	_____	_____	_____
2. _____	_____	_____	_____

Trade References

Company	City, State	Telephone No.	Fax No.
_____	_____	_____	_____
_____	_____	_____	_____

Bank Reference

Bank: _____ Branch: _____ Account: _____

Address: _____ Contact: _____

Signature & Authorization

I understand the following and will abide by your company's regulations and rules tariff TWDW-100

1. Notify 2 DAY TRANSPORTATION, INC of any changes in ownership of our company.
2. If granted credit, our company agrees to pay all freight charges within agreed upon credit terms, and if these terms are not met all applicable discounts will be removed and full class rates will be applied. Balances not paid within 45 days of the invoice date will accrue a late charge of 1.5% per month (or the maximum rate allowed by law, if lower) until paid. If the account is turned over for collection, a separate flat collection fee of 25%, representing our actual cost of collection, will also apply. See Item 830 of Tariff TWDW-100
3. It is agreed our account will become "Driver Collect" at time of pickup or delivery if we fail to pay invoices within above stated terms.
4. Our company's financial condition is satisfactory and we can meet all financial obligations.
5. There are no lawsuits or judgments against us at this present time. If our company defaults on payment of any outstanding VALID freight charges, we agree to pay attorney and/or collection expenses.

6. Carrier references are a required part of this application; incomplete applications will not be processed.

Signature: _____ Title: _____

Print Name: _____ Date: _____

TO BE SIGNED BY A PARTNER OR OFFICER ONLY

RETURN VIA EMAIL TO: AR@2DAYTRANSP.COM