



Credit Application

For the purpose of purchasing freight transportation services from Yourway Transportation Inc, of Minnesota, the undersigned applicant furnishes the information below regarding its status and operation and agrees to the terms set forth.

- 1) Exact legal name _____
- Address _____
- City, State & Zip _____
- Phone _____
- Fax _____
- Federal Tax Id _____

(If incorporated or Partnership give names, addresses, titles and phone numbers of officers and / or persons whom will be responsible for out standing dept)

2) Nature of your business and date Started:

3)Bond Company name and number if applicable:

Signature of Company officer:



4) Banks name, address, account #, phone and contact:

I authorized our bank to release all credit information need by fax to Yourway Transportation Inc.

Signature of Company Officer

5) Please list 3 trade credit references.

6) The Applicant agrees to the following terms:

- a) To pay all due invoices within **15 DAYS OF INVOICE DATE** from Yourway Transportation.
- b) All orders will be billed at end of week of shipment by email and original PODs will be sent to Customer when processed.
- c) Applicant agrees to pay a 1.5% interest fee if payment is not received by Yourway Transportation Inc within 5 days after the 15th day of invoice.

Dated on this _____ day of _____, 20_____.

Name of applicant / Company

By _____
Name and title of Officer