Credit Application

Polaris Logistics Group, Inc.
43 South Huron St, Toledo, OH43604
(419) 214-4205 | (419) 214-4205
www.polarislogisticsgroup.com

APPLICANT

Business Name _____

{Business DBA name) _____

Street _____

City _____ State _____ Zip _____

Date _____

Sales/Customer Service Rep: _____

Credit Request

Credit Amount Requested	**USD** _____
Credit Terms requested	**Net 30 (unless otherwise mutually agreed upon)**
Order pending	Yes / No
Order amount(if order pending)	_____

Business Profile

Number of Employees	_____
Annual Sales	_____
Organization Type	_____
Style of Business	_____
Year Established	_____
State/Province of Incorporation	_____

Company Identification

Federal Tax ID	_____

ACH Form

Are you able to make payment by ACH?	Yes / No

Owner, Officer, or Authorized Person

Owner/Officer	_____
Title	_____
Phone Number	_____
Email	_____

Shipping Information , Billing Information (For Statements and Invoices) & Accounts Payable Contact

Please ensure your accounts payable contact is correct.

Accounts Payable Contact

Name _____ Phone _____ Email_____

Authorization

The above information is submitted by the undersigned for the purpose of obtaining credit. The undersigned hereby authorizes Polaris Logistics Group, Inc. to obtain credit, financial and personal information of any kind concerning the company and officers of said company, from any source including using Electronic Credit Reference. The undersigned acknowledges that the granting of credit hereunder is discretionary and may be terminated by Polaris Logistics Group, Inc. at any time and at Polaris Logistics Group, Inc.'s sole discretion. The undersigned assumes all risk of any loss resulting to the company and/or its officers from such termination of credit. The undersigned expressly agrees to make all payments in full to Polaris Logistics Group, Inc. for all purchases in accordance with our "Standard Terms & Conditions of Sale" and as indicated on Polaris Logistics Group, Inc.'s invoice(s). Additionally, the undersigned warrants and affirms that he or she has read and expressly agrees to our "Standard Terms & Conditions of Sale". The undersigned further agrees that changes to the terms and conditions may be made from time to time by Polaris Logistics Group, Inc. and that any such changes will become part of this agreement. The undersigned represents and warrants to Polaris Logistics Group, Inc. that he or she is authorized by the principal referred to above to execute this Credit Application and any other documentation on behalf of said principal, including but not limited to, one or more Security Agreements and any other related documentation.

Trade References:

Company Name: _____ Contact person: _____

Address: _____

Phone: _____ Fax: _____ Email: _____

Company Name: _____ Contact person: _____

Address: _____

Phone: _____ Fax: _____ Email: _____

Company Name: _____ Contact person: _____

Address: _____

Phone: _____ Fax: _____ Email: _____

Terms & Conditions

☐ By checking this box, I agree to the attached Terms & Conditions.

Application Completed By _____

Title _____

Authorized Signatory _____

Date _____

Signature _____

The information given herein is offered as part of a request by the applicant for an extension of credit for commercial business use. The information provided is represented by the applicants to be true, correct, and complete. The Applicant authorizes Creditor to investigate all credit references and other sources pertaining to our credit and financial responsibility. The undersigned authorizes its banks and trade creditors to provide Creditor with complete information for the purpose of credit evaluation. The undersigned also agrees that should credit be granted, and in the event of default in the payment of any amount due, and if such account is submitted to a collection authority, to pay an additional charge equal to the cost of collection including court costs. Terms And Conditions: All amounts are payable by terms noted on your invoice. Proofs of delivery will be provided with each invoice. Claims must be filed within 7 days of delivery; LTL concealed claims within 3 days of delivery. All amounts are to be paid in full before any claim will be filed.

	_____
Title	_____
	_____
	_____
_____	