



# Wootton Transportation Services, Inc.

1400 East Geer Street    Durham, NC    27704    800-222-4751

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## COMMERCIAL CREDIT APPLICATION

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

Business Address \_\_\_\_\_

Business Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ - \_\_\_\_\_

Corporate Toll Free Telephone # \_\_\_\_\_ Local # \_\_\_\_\_

Shipping Toll Free Telephone # \_\_\_\_\_ Local # \_\_\_\_\_

Fax Number \_\_\_\_\_ Type of Business \_\_\_\_\_

Date Business Was Started \_\_\_\_\_ How Long At Current Address \_\_\_\_\_

Dun & Bradstreet # \_\_\_\_\_ Line of Credit Requested \$ \_\_\_\_\_

Form of Business:    Proprietorship [ ]    Partnership [ ]    Corporation [ ]

### PLEASE LIST NAMES OF PRINCIPAL STOCKHOLDERS OR OWNERS

Name	Title	Home Address	Telephone	Soc Sec #

Name of Person Responsible for Paying Invoices \_\_\_\_\_

Billing Requirements \_\_\_\_\_

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**BANK REFERENCES**

Bank Name	City/St	Telephone	Officer Name	Acct #

**PLEASE LIST FOUR INDUSTRY RELATED REFERENCES**

Company Name	Address	Telephone

Credit terms are fifteen (15) days from date of invoice. Outstanding balances are subject to 1.5% per month interest rate. The undersigned authorizes and releases all banks, persons, and companies listed on this application to furnish information and authorize the checking of credit. The undersigned further agrees to pay all collection costs, court costs, and legal fees incurred to collect delinquent balances.

Signature \_\_\_\_\_ Print \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

**GUARANTY**

To induce you to sell goods or services to the above named company \_\_\_\_\_  
\_\_\_\_\_ the undersigned personally guarantees and agrees to pay when due, or upon demand, the full amount of any indebtedness owing to Wootton Transportation Services by the company \_\_\_\_\_ in connection with such services on credit, plus reasonable attorney fees and collection costs.

Signature \_\_\_\_\_ Print \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_