



TRUCKLOAD | LTL | DEDICATED | WAREHOUSE | LOGISTICS

CREDIT APPLICATION

TRUCKLOAD

LTL

DEDICATED

WAREHOUSE

LOGISTICS

CUSTOMER INFORMATION

Terms of Sale: Net 30

Name:	Phone #
Street Address:	MC#
Mailing Address:	Province:
City:	Business Start Date:
State:	Fax#:
Zip Code:	A/P Contact:
President:	Direct Phone No.

BANK & CREDIT REFERENCES

Bank:	Carrier / Trade Ref # 1:
Address:	Address:
Contact:	Contact:
Phone:	Phone:
Email:	Fax:

Carrier / Trade Ref # 2:	Carrier / Trade Ref # 3:
Address:	Address:
Contact:	Contact:
Phone:	Phone:
Email:	Fax:

Do you use a third party payer? _____

Credit line requested: _____

Preferred invoicing method: Email EDI Mail Other

Preferred payment method: Check ACH Card Other

Email to send invoice to: _____

The applicant, by a duly authorized officer, hereby consents and authorizes Magnum to obtain credit information from the references supplied or any other credit source. To determine the creditworthiness of the above named company for permissible business purposes. For the purpose of obtaining credit and periodic review for purpose of maintaining credit. Terms of sale, including terms of payment and charges, for each purchase are agreed to be those specified on the face of each invoice.

Should credit be granted by the creditor, all decisions with respect to the extension or continuation are the sole discretion of creditor. The creditor may terminate any credit availability within its sole discretion. COD restrictions may be placed on any past due account. The customer hereby agrees to pay all costs of collection or legal fees should such action be necessary due to non payment.

Printed name and position of applicant: _____

Signature of applicant: _____ Date _____

Sales Rep: _____

Please email to credit@magnumlog.com

Contact: 701-297-2766
P.O. BOX 2023
FARGO ND 58107