



Toll Free 1-800-400-5275 Local 1-916-992-9703 Fax 916-992-9715

1470 Vinci Ave, Sacramento, CA 95838

COMMERCIAL APPLICATION FOR CREDIT

(Please Print or Type) Date of Application

Company Name DBA

Billing Address Street City State Zip Code

Ship to Address (if different from above) Street City State Zip Code

Phone Number Fax Number

Type of Business: Sole Proprietor Partnership Corporation Other

Years in Business Credit Limit Requested E-Mail

Estimated annual Purchases PO#'s Required Yes / No

Names of Officers/Partners or Owners

Name Social Security #

Home Address City State Zip

Home Phone Number Cell Phone Number

Name Social Security #

Home Address City State Zip

Home Phone Number Cell Phone Number

Contact Regarding Purchases Contact Regarding A/P

Bank Reference: Account #

Address City State Zip

Date Opened Phone Number Contact/Officer

Dunn & Bradstreet #

Credit Reference #1

Name of Creditor Years doing business with

Address City State Zip

Phone Number Fax Number Account #

Date Account Opened

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Credit References #2

Name of Creditor _____ Years doing business with _____

Address _____ City _____ State _____ Zip _____

Phone Number _____ **Fax Number** _____ Account # _____

Date Account Opened _____

Credit References #3

Name of Creditor _____ Years doing business with _____

Address _____ City _____ State _____ Zip _____

Phone Number _____ **Fax Number** _____ Account # _____

Date Account Opened _____

Credit References #4

Name of Creditor _____ Years doing business with _____

Address _____ City _____ State _____ Zip _____

Phone Number _____ **Fax Number** _____ Account # _____

Date Account Opened _____

All Statements made herein are true and accurate to the best of our knowledge. We authorize the above company to make any and all inquiries necessary for action on this credit application. We hereby indemnify the above company and its agents, from any liability resulting from their credit survey.

Authorized Signature _____ Title _____
(Owner/Corporate Officer)

Date Signed _____

Please be advised that Wholesale Trailer Supply will expedite this application in every way possible. It is up to your credit references to report back to Wholesale Trailer Supply in a expeditious manner once we have made our inquiries. Therefore, we must advise you that it may take 7 to 21 days to process your credit application.



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Terms and Conditions

DAMAGES/SHORTAGE/ LOSS OF PRODUCT

RETURNED GOODS POLICY:

Wholesale Trailer Supply will do everything possible to insure your product arrives to your establishment safely and in good condition. However, Wholesale Trailer Supply cannot be held responsible for the Loss or Damage to the product once it has left our Warehouse on a Freight or UPS carrier. It is the responsibility of the purchaser to file claims against the Carrier for any Loss or Damage. Wholesale Trailer Supply will assist you in any way possible. Any Claims for **Shortage** of product, **Incorrect** Shipment or **Damage** must be filed within **Three (3)** business days of **receipt** of the shipment.

1 There are NO Returns on Special Order Items.

2 All Returns must have an RGA (Return Goods Authorization) number. This number will not be considered a credit towards your account until product is inspected and our accounting department verifies the original invoice and condition of product.

3 Credits will be issued after the product is received at the warehouse and the accompanying RGA is verified.

4 Product returns should be accompanied by Invoice Number and Date of Purchase.

5 All products returned must be clean and in excellent condition, with all parts and accessories attached, with all shipping, company labels, and price decals removed. Product must be current including all hardware and in correct vendor packaging. Damaged packaging or boxes will be assessed for replacement cost. If these conditions are not met, you will be subjected to a restocking fee concurrent to the replacement or repackaging costs including labor.

6 All electrical appliances that have been installed are non-returnable unless defective and covered by manufacturer warranty.

7 Freight on authorized returned goods is the responsibility of the returnee.

On all products returned in good condition, there will be a restocking charge of a minimum 15%. All product must be returned within 30 days of original purchase. Product will only be accepted if returned in a resalable condition.

Effective January 1, 2010



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Required: Terms of Account Must be Signed

The undersigned agrees to...

Pay all invoices within terms of this agreement.

Invoices are due the 10th of the following month for customers with balance due terms, COD customers will pay upon delivery.

Interest of 1.5% per month or a minimum charge of \$3.00 will be assessed if payment is not received by statement due date. The undersigned agrees to pay interest charges on any amount not paid within terms stated herein.

No discounts will be allowed on accounts with past due balances.

There will be a minimum of a \$25.00 charge on all NSF returned checks. Customer agrees to pay all reasonable attorney and collection fees should the account ever be referred for litigation. All NSF checks are subject to a charge of the amount written multiplied by 3 times per California Law and all NSF fees. It is a felony to issue a false check in the State of California.

We reserve the right to suspend or terminate business transactions with any account more than 90 days past due.

Credits for returned product are not to be deducted unless authorized by the Wholesale Trailer Supply Accounts Receivable Clerk, or a credit memo has been issued

In support of this agreement, Wholesale Trailer Supply, Inc. is hereby authorized to obtain credit and/or financial information from my/our bank(s), other financial institutions or commercial firms with whom I/we have done business. It is understood that any such credit and or financial information will be held in strict confidence and used only in consideration of this document.

It is agreed that all purchases will be paid in full and in accordance with the terms of sale stated herein and on Wholesale Trailer Supply invoice(s). The effective date of this agreement shall be the date signed by the customer. Once effective however, this agreement shall apply to all purchases prior to the effective date. Should I/we not pay Wholesale Trailer Supply, according to terms, it is understood that credit privileges may be withdrawn. Should Wholesale Trailer Supply, find it necessary to obtain assistance in collecting any past due balance, I/we agree to pay interest at the rate of 1.5% per month or such other rate allowed by State Law, reasonable Attorney Fees, Collection Fee and Court Costs required to collect debts owed Wholesale Trailer Supply.

Please Sign and Return:

I/we understand and agree to the terms stated above.

Company Name: _____

Address: _____ City _____ State _____ Zip Code _____

Will Payment be Personally Guaranteed Yes No

By: _____ Title: _____

Print Name: _____

Authorized Signature: _____ Title: _____ Date: _____