

EPS Couriers, Inc.
CREDIT APPLICATION

Legal Name: _____ Maximum amount of credit desired: \$ _____
Type of business: _____ D&B Number: _____
Ownership Structure: ___ Corporation ___ Partnership ___ Proprietor ___ Other
Identification Number: _____ Date of Corporation _____

ACCOUNTS PAYABLE INFORMATION:

Contact name: _____ Billing Address: _____
Phone Number: _____
Fax Number: _____ City/State/Zip: _____

TRADE REFERENCES:

1.) Name: _____ Address: _____
Account #: _____
Contact: _____ Phone Number: _____
Fax Number _____
2.) Name: _____ Address: _____
Account #: _____
Contact: _____ Phone Number: _____
Fax Number: _____
3.) Name: _____ Address: _____
Account #: _____
Contact: _____ Phone Number: _____
Fax Number: _____

BANK REFERENCE:

Bank Name: _____ Address: _____
Account #: _____
Contact: _____ Phone Number: _____
Fax Number: _____

By signing this Credit Application, I hereby authorize EPS Couriers, Inc. to contact our references, or otherwise confirm that our credit is in good standing. EPS Couriers terms are Net 30 days upon invoice. A late fee of 2% per month may be assessed, at our sole discretion on unpaid balances over 30 days past due. Prepayment is required from companies without established credit. It is further agreed that should any invoice not be paid you agree to pay the cost of collection, including attorney's fees, if incurred. Should any portion of an invoice be disputed, you agree to pay the undisputed portion according to its terms. The above trade name is hereby adopted by the undersigned that will hereafter be jointly and severally responsible for payment of all services and products ordered in this name. All amounts are due and payable in Prince George's County Maryland.

SIGNED BY: _____ TITLE: _____ DATE: _____