



PO Box 5164 Meridian, MS 39302 • (601) 693-2316 • FAX (601) 693-2319

APPLICATION FOR CREDIT

DATE _____

BUSINESS NAME: _____

INDIVIDUAL OWNERSHIP: _____ PARTNERSHIP: _____ CORPORATION: _____

OWNER(S) OR CORP. PRESIDENT: _____

SOCIAL SECURITY #: _____ HOW LONG IN BUSINESS: _____

MAILING ADDRESS: _____

street or box #

city state zip

SHIPPING ADDRESS: _____

street or route

city state zip

SHOP PHONE: _____ SHOP CONTACT: _____

OFFICE PHONE: _____ OFFICE CONTACT: _____

CELL PHONE: _____ FAX: _____

EMAIL ADDRESS: _____

DO YOU PAY MISS. STATE SALES TAX ON MERCHANDISE PURCHASED FROM TRUCKERS SUPPLY?

YES _____ EXEMPT _____ RESALE _____ MISS. SALES TAX #: _____

DO YOU REQUIRE PURCHASE ORDERS? YES _____ NO _____

WHO HAS AUTHORITY TO MAKE PURCHASES? _____

TRADE REFERENCES (suppliers) DO NOT LIST OIL COMPANIES OR CHARGE CARDS

REFERENCES LISTED WITHOUT PHONE NUMBERS WILL NOT BE CONTACTED

NAME: _____ PHONE: _____

ADDRESS: _____

NAME: _____ PHONE: _____

ADDRESS: _____

NAME: _____ PHONE: _____

ADDRESS: _____

BANK: _____ PHONE: _____

BANKER: _____

SIGNED: _____ POSITION: _____

PARTIES HEREBY AGREE THAT ALL PURCHASES MADE ARE SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

1. Our company is financially able to meet any commitments we make and we expect to pay Truckers Supply Co. of Meridian, Mississippi invoices according to the terms as shown on the invoice.
2. The parties hereby acknowledge that the goods and/or services purchased from Truckers Supply Co. are not payable in installments, but are payable in full as stated herein.
3. The undersigned purchaser hereby agrees to pay service charges on accounts over (30) days old. These service charges will accrue at the rate of 1-1/2% per month (18% per annum), or the maximum rate allowed by law.
4. The undersigned purchaser hereby agrees that all amounts due for goods and/or services purchased from Truckers Supply Co. are payable at the location specified by Truckers Supply Co.
5. Should the account be referred to an attorney or collection agency for collection, the undersigned shall pay actual attorney's fees and collection expenses, including the collection agency's fee, court cost and all expenses related to the cost of collecting the account.
6. In Addition, this agreement/Note shall be governed by, and construed in accordance with the laws of the State Of Mississippi, exclusive of choice of law rules. Venue for any action arising out of or in connection with this agreement/ Note shall be in Lauderdale County, Mississippi. The parties each hereby consent to the jurisdiction and venue in Lauderdale County, Mississippi and waive any objections to such jurisdiction and venue.

Date: _____ Company Name: _____

Signed By: _____ Title: _____
(Must be signed by principle or officer of company)

GUARANTY

To induce Truckers Supply Co. to approve this Credit Application and Purchase Agreement and in consideration of its so doing, we the undersigned, do hereby jointly and severally and personally guarantee the above purchaser's full performance of said purchase agreement and hereby agree to indemnify Truckers Supply Co. against any and all damage, loss, expense (including attorney's fees) and/or liability sustained by Truckers Supply Co. by reason of or related to, the above purchaser's failure to perform or to pay when due, charges incurred in accordance with the above agreement. Truckers Supply Co. may enforce this agreement against the undersigned or any of them, jointly or severally, whether or not any action is ever taken by the above purchaser.

Name Printed: _____ Name Printed: _____

Signature: _____ Signature: _____

Home Address: _____ Home Address: _____

City/State/Zip: _____ City/State/Zip: _____

Social Security #: _____ Social Security #: _____