



P.O. Box 1059
2900 Nathan Street -(Off Hwy. 70)
Conover, NC 28613
828-465-1800
828-465-1838 FAX

Credit Application

Business Name _____ Line of Credit Requested \$ _____

Phone (_____) _____ Fax (_____) _____

Address _____ For Past _____ years

Shipping Address _____

D/B/A _____ Federal Tax ID# _____

Type of Business _____ Date Established _____ How long in Business _____

Address _____ Phone # _____

Does State, County, or City require a Business License? Yes No If Yes, License # _____

OWNERSHIP: (Circle One) Sole Proprietorship Partnership Corporation

PRINCIPAL:

(NAME) (Title) (SS#)

PRINCIPAL:

(NAME) (Title) (SS#)

PRINCIPAL:

(NAME) (Title) (SS#)

TRADE REFERENCES:

NAME ADDRESS/PHONE#

BANK REFERENCES:

(Name) (Address) (Acct #) (contact)
(Name) (Address) (Acct #) (contact)
(Name) (Address) (Acct #) (contact)

No. of Employees _____ Est. Annual sales _____ Sales Area _____



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Has the firm or any of its principals ever been Bankrupt? Yes No

If Yes, explain

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references and principals listed. In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed Net 30 days and agrees to pay a service charge per month of 2% per month (24% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified.

(Name of Business)

(Print Name) (Title) (Signature)

(Print Name) (Title) (Signature)

Personal Guarantee - Must be signed for all open accounts

In consideration for Trailer Sales & Service, Inc. and/or d/b/a Affordable Mobile Storage extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to by the business identified below whether said sums are due under open account, contract or otherwise. It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between and the business. shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by.

This guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by the business Said notice shall specify the date on which this guaranty is to be terminated; said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Date Name: (Name of person guaranteeing payment, NO TITLE)

SS#

Signature of person guaranteeing payment
Name of Business whose account is guaranteed

CREDIT DEPARTMENT USE ONLY: Date: Line of Credit: Approved / Denied Amount \$



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