



45 Fernwood Ave - Edison - NJ 08837
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CREDIT APPLICATION & PAYMENT TERMS

Company Name:	Electronic Invoicing (PDF by email)		
Billing Address:	Email address:		
City - State - Zip:	1 st Reference Company Name:		
Main Phone# : Main Fax Number:	Contact Name:	Title:	
Physical Address (if different):	Phone# & Ext:	Fax Number:	
City - State - Zip:	Email Address:		
Principal - Owner - CEO's Name:	2 nd Reference Company Name:		
Business Type: Corp _____ or Partnership _____ or Individual _____	Contact Name:	Title:	
Current Ownership since - Date:	Phone# & Ext:	Fax Number:	
Accounts Payable Contact Name: Title:	Email Address:		
Email Address:	3 rd Reference Company Name:		
Phone# & Ext: Fax Number:	Contact Name:	Title:	
SIC Code: Federal ID#: DUNS#:	Phone# & Ext:	Fax Number:	
Date & State of Incorporation:	Email Address:		
Credit Line Requested \$:	Financial Information - Bank Name:		
Has Your Company or Principal listed ever been a debtor in a bankruptcy proceeding? Yes ____ No ____	Phone# & Ext:	Fax Number:	
The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, origin, sex, marital status or age. The federal agency that administers compliance with this law is the Federal Trade Commission.	Account#:		
	Contact Name:	Title:	
Email Address:			
<p>Terms and Agreement: Applicant(s) agrees to pay all monies due within net 30 days of invoiced date. A finance charge of 1.5% per month at an annual rate of 18% will be charged on all delinquent accounts. Should applicant(s) default on terms and legal action becomes necessary, the applicant(s) agrees to pay all collection expenses including but not limited to administrative costs, court fees and attorney fee. Applicant(s) will inform "Mario's Express Service Inc dba MX Logistics" in writing of any change in company name, address or phone number as soon as such change occurs. The information given is warranted to be true and applicant(s) authorize the release of all pertinent information necessary for processing the applicant(s) request for credit, including bank records, and or other financial data. Unless a greater value is declared and additional insurance is requested in writing through our office prior to the pick up, the shipper agrees and declares that the value of the property is released to an amount not exceeding \$.50 cents per pound. Additional insurance is available at a rate of \$.75 cents per each \$100.00 declared value. Delinquent accounts may result in a lien of future shipments, including the cost of storage for the subsequent shipment. Customer hereby agrees that New Jersey Law shall control any claim or controversy that may arise between "Mario's Express Service Inc dba MX Logistics" and Customer and that venue for any action shall lie only in the State of New Jersey under the County of "Mario's Express Service Inc dba MX Logistics" physical address. Customer further agrees that it may be served outside of New Jersey. I hereby authorize "Mario's Express Service Inc dba MX Logistics" to conduct a complete credit investigation on this company. I understand the investigation will include utilizing a formal credit report. I further authorized "Mario's Express Service Inc dba MX Logistics" to contact our bank and other companies to establish credit whether listed on this application or not. By submitting this application you agree to authorize the release of credit information for the purpose of obtaining credit terms and that you have read, understand, and agree to the "Mario's Express Service Inc dba MX Logistics" terms and conditions for service available for viewing at our Web Site www.mxlogistics.com or by fax upon request.</p>			
Signature: _____ Date: _____ Print Name & Title: _____			
Please Fax completed form to 732-225-2090 Please allow up to 3 Business Days to open an account and complete credit verification.			
Office Use Only - Credit Approved By:	Date:	Credit Amount: \$	Sales Person: