



Credit Application & Terms

Type of Business: _____ If Other, Explain: _____
Business Name: _____ Phone: _____
Trade Name: _____ Fax: _____
Address: _____ City: _____ State: _____ Zip: _____
Billing Address: _____ City: _____ State: _____ Zip: _____
Controller/Financial Officer: _____ Phone: _____ Email: _____
Sales Tax Contact: _____ Phone: _____ Email: _____
Person to Receive Invoices: _____ Phone: _____ Email: _____
Salesperson: _____ Require P.O on Invoice: _____
Federal Identification: _____ Duns No.: _____
Year Business Started: _____ Annual Sales \$: _____
Principal Activity of Business: _____ Parent Company, if any: _____

Principals or Officers:

Name:	Title:	Social Security No.**	Phone No:
_____	_____	_____	_____
_____	_____	_____	_____

**Social Security number is required if proprietor or partnership

BANK REFERENCE: CHECKING ACCOUNT

Name: _____ Contact Person: _____ Phone: _____
Address: _____ Fax: _____
Account Number(s) _____ and _____ Email: _____

BANK REFERENCE: BORROWING RELATIONSHIP

Name: _____ Contact Person: _____ Phone: _____
Address: _____ Fax: _____
Line of Credit # _____ Loan # _____ Email: _____

TRADE REFERENCES

1. Company: _____ Phone: _____
Contact Person: _____ Fax: _____
Address: _____ Email: _____
2. Company: _____ Phone: _____
Contact Person: _____ Fax: _____
Address: _____ Email: _____
3. Company: _____ Phone: _____
Contact Person: _____ Fax: _____
Address: _____ Email: _____

Haulistic, LLC may request financial statements in order to extend credit.

The undersigned certifies that the above information is true and correct, and authorizes Haulistic LLC to investigate the references listed above for the purpose of obtaining credit. The undersigned agrees to pay all invoices when due according to the terms of sale on each invoice; that all past due invoices may be subject to a finance fee of 1% monthly; and to pay all collection fees, attorney fees, court costs and other expenses incurred by the seller to effect recovery of sums due from the applicant company in the event of non-payment. All services arranged by Haulistic LLC are subject to the Terms and Conditions of Provided Services indicated at www.shiphaulistic.com

Authorized Signature: _____ Date: _____
Print Name: _____ Title: _____

Return to: Haulistic C/O: Quad - Credit Dept. N61W23044 Harry's Way SUSSEX, WI 53089

Email: QE-CreditTeam@qg.com or Fax: (414)566-9664

Thank you for giving us the opportunity to serve you.