



PREMIER TRUCK GROUP



Credit Department Correspondence – 4200 Port Blvd. Dallas TX 75241-7637 Fax: 405-948-0820 ptg-credit@premiertruck.com

A. APPLICANT

Where Purchased

<u>Contract Maintenance, General Parts and Maintenance</u> <u>Repairs, Commercial Credit Application and Agreement</u>

Legal Business Name:		(Vistall Tools Names DD	MAC District on Coloration				
Street Address:		County:	A's, Divisions or Subsidiaries) City:		State:	Zip:	
Mailing Address:		,	City:		State:	Zip:	
Phone:	Fax:						
Ship to Address:		County:	City:		State:	Zip:	
Estimated Annual Sales: \$,	Accounts Pa	yable Email Address:				
Amount of Credit Requested: \$	Type of Business:						
DNB DUNS#	No. of Employees:						
Federal ID#		How Long ir	Business:				
State of Incorporation		Purchase Oi	der Required:	Yes	No		
USDOT#		Prior Emplo	yment (if less than 1 yr):	:			
MC/MX#			iness Name:				
Sales Tax Exemption Certificate	Yes No	(if yes, enclose	signed certificate or copy)	#			
B. BUSINESS INFORMATIO	<u>N</u>						
 Sole Proprietorship 	State of Incorpora	tion/Organization:					
Partnership	Owner:	Owner: SS#					
 Limited Partnership 	Partner: SS#						
Corporation	General Partner: SS#						
 Limited Liability Company 	President: SS#						
Other	Vice President:			SS#			
	Secretary:			SS#			
	Manager:			SSi	#		
C. BANK INFORMATION							
Bank	Branch			Pho	one		
Officer Contact	Acct		Type of Acct. (Choose Type)				
Acct No. Type of Acct. (Choose Type)							
I hereby authorize bank named ab		•	for the purpose of obt	-	_	t	
Sign Name		Print Name		Da	te		
D. TRADE REFERENCES (Re		_					
Trade Reference Name	City/St	ate Telep	ohone Fax	Contact	Name	Email Address	
1							
2							
3							
The arresting information is fourther				havaler andhavia	Dunanian Tana	l. Consum to inconstitute all	
The preceding information is for the references and customary credit information in the contract of the preceding information is for the preceding information in the preceding information is for the preceding information in the preceding in the preceding information in the preceding in the							
purpose of obtaining credit and for per				5 5 11 - 21		, , , , , , , , , , , , , , , , , , , ,	
NOTE: Please attach copy of your mo	st recent financial stat	ement.					
Make of Trucks/Trailers Owned							

Premier Truck Group

Contract Maintenance, General Parts and Maintenance Commercial Credit Application & Agreement Pg 2 of 2

CREDIT POLICY: Credit purchases will be limited to contract maintenance, general parts and maintenance repairs. Statements are rendered as of the last day of the month. C.O.D. restrictions may be placed on any past due account.

CREDIT TERMS: Contract maintenance invoices are due IN FULL Net 10 days. General parts and maintenance repair invoices are due IN FULL Net 10th/Month following purchase. Interest at the rate of one and one half percent (1.5% per month) or the highest legal rate, whichever is greater, may be assessed on delinquent invoices. All amounts due for purchases from **Premier Truck Group** are payable at PO Box 840827 Dallas TX 75284-0827.

ACCORD AND SATISFACTION: Applicant agrees to pay according to terms and conditions stated herein and on contract maintenance, general parts and maintenance repair, invoices and statements issued by **Premier Truck Group**. Applicant agrees to notify **Premier Truck Group** in writing specifying the reason for any dispute within 10 days of receipt of an invoice or statement. Failure to notify **Premier Truck Group** of any dispute with respect to defective goods or billing shall constitute a waiver of all such disputes.

GOVERNING LAW/VENUE: This agreement is entered into in the State of Texas and is governed by the laws of the State of Texas without regard to its conflicts of laws principles. The exclusive venue for the resolution of disputes related to this Agreement and any related agreement shall be the state or federal courts located in or nearest to Dallas, Texas.

CHANGE OF OWNERSHIP: I/We understand that we must notify **Premier Truck Group** in writing and by certified mail of any change in ownership, the name of the business or structure of the business under which credit is established.

MISCELLANEOUS: In the event of default, and if this account is turned over to an agency and/or an attorney for collection, the undersigned agrees to pay all reasonable attorney fees, and/or costs of collection whether or not suit is filed, and hereby waives all rights to claim exceptions under all state laws. The undersigned agrees to pay for all purchases according to the terms of **Premier Truck Group**. No terms or conditions of purchase orders different from the terms of **Premier Truck Group** will become any part of any sales agreement, purchase order or document unless specifically approved in writing by an authorized officer of **Premier Truck Group**.

I/We certify that this request is for the extension of credit for business purposes only and not for the extension of credit for personal, family or household purposes.

Sign Name

WILLINGNESS TO PAY IN ACCORDANCE WITH ABOVE TERMS: Firm Name:

APPLICANT'S SIGANTURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND

	Print Name	Title				
-		Y the extension of credit by Premier Truck Group, the undersigned, Truck Group the full and prompt payment by				
of all obligations which debtor presently or hereafter may have to Premier Truck Group and payment when due of all sums presently or hereafter owing by debtor to Premier Truck Group . Guarantor agrees to indemnify Premier Truck Group against any losses and expenses Premier Truck Group may incur as a result of any failure of debtor to perform, including reasonable attorneys' fees and all costs and other expenses incurred in collecting or compromising any indebtedness of debtor guaranteed hereunder or in enforcing this Guaranty against Guarantor. This shall be a continuing Guaranty. Diligence, demand, protest or notice of any kind is waived. This Guaranty shall remain in full force until Guarantor delivers to Premier Truck Group written notice revoking it as to indebtedness incurred subsequent to such delivery. Such delivery shall not affect any of Guarantors obligations hereunder with respect to indebtedness previously incurred.						
The undersigned Guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal Guaranty, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by Premier Truck Group, in the credit evaluation process.						
Sign Name	Print Name	Date				
Sign Name	Print Name	Date				
Witness						

CONSENT TO OBTAIN CONSUMER CREDIT REPORT

The undersigned individual who is either a principal of the credit applicant or the owner of a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Sign Name Print Name Date

The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenue, NW, Washington, D.C. 20580.