



**BUSINESS CREDIT APPLICATION**

Company Name \_\_\_\_\_  
Billing Address \_\_\_\_\_  
Phone \_\_\_\_\_  
E-mail Address \_\_\_\_\_  
Federal Tax ID no. \_\_\_\_\_

\_\_\_\_ Corporation    \_\_\_\_ Partnership    \_\_\_\_ Proprietorship    \_\_\_\_ Other

Type of Business \_\_\_\_\_  
Year Established \_\_\_\_\_ Yearly Gross Sales \$ \_\_\_\_\_  
Yearly Net Profits \$ \_\_\_\_\_  
Net Value \$ \_\_\_\_\_

**NAMES AND ADDRESSES OF OWNERS, PARTNERS, OR OFFICERS:**

Name \_\_\_\_\_  
SS # \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_

Name \_\_\_\_\_  
SS # \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_

Name \_\_\_\_\_  
SS # \_\_\_\_\_  
Title \_\_\_\_\_  
Address \_\_\_\_\_

**CREDIT REFERENCES:**

Creditor Name \_\_\_\_\_  
Account # \_\_\_\_\_  
Phone \_\_\_\_\_  
Address \_\_\_\_\_

Creditor Name \_\_\_\_\_  
Account # \_\_\_\_\_  
Phone \_\_\_\_\_  
Address \_\_\_\_\_

Creditor Name \_\_\_\_\_  
Account # \_\_\_\_\_  
Phone \_\_\_\_\_  
Address \_\_\_\_\_

**TRADE CREDIT REFERENCES:**

Vendor Name \_\_\_\_\_  
Account # \_\_\_\_\_  
Phone \_\_\_\_\_  
Address \_\_\_\_\_

Vendor Name \_\_\_\_\_  
Account # \_\_\_\_\_  
Phone \_\_\_\_\_  
Address \_\_\_\_\_

Vendor Name \_\_\_\_\_  
Account # \_\_\_\_\_  
Phone \_\_\_\_\_  
Address \_\_\_\_\_

**BANK REFERENCES:**

Bank Name \_\_\_\_\_  
Account # \_\_\_\_\_  
Phone \_\_\_\_\_  
Address \_\_\_\_\_

Bank Name \_\_\_\_\_  
Account # \_\_\_\_\_  
Phone \_\_\_\_\_  
Address \_\_\_\_\_

Bank Name \_\_\_\_\_  
Account # \_\_\_\_\_  
Phone \_\_\_\_\_  
Address \_\_\_\_\_

\$ \_\_\_\_\_

Shockwave Cargo is required by the TSA Security to provide you with the following notification:  
"COPIES OF ALL RELEVANT SHIPPING DOCUMENTS SHOWING THE CARGO'S CONONSIGNEE, CNSIGNOR DESCRIPTION AND OTHER RELEVANT DATA WILL BE RETAINED ON FILE UNTIL THE CARGO / SHIPMENT IS DELIVERED."

TSA rules that all shippers must be registered in the TSA database with a Dunn & Bradstreet number for all commercial carrier shipments.

Dunn & Bradstreet Registration No. \_\_\_\_\_

**Credit Card Info**

Type: \_\_\_\_\_  
Number: \_\_\_\_\_  
Exp Date: \_\_\_\_\_ Security No. (3 digits): \_\_\_\_\_

**CREDIT TERMS**

Payment on all invoices is due within \_\_\_\_\_ Days of invoice date.  
All overdue invoices bear interest at 8.25% (eight and a half percent) per month on unpaid balance.  
Credit applicant agrees to pay all costs of collection, including court costs and attorney fees.  
Credit terms and limit may be cancelled or changed by Creditor at any time without notice.  
All transactions are governed by the laws of the Creditor's state.  
All transactions are governed by the terms of the Creditor's documents.

The Credit applicant accepts the above terms and states that all information contained in this credit application is true and correct. Credit applicant authorizes creditor to contact all references, inquire as to credit information, and receive any confidential information relevant to approving credit.

**IF CUSTOMER DECLINES TO PAY SHOCKWAVE FOR TRANSPORT INSURANCE PREMIUM, WE REQUIRE INFORMATION ON YOUR CURRENT INSURER:**

Name of Insurance Underwriter \_\_\_\_\_

Policy No. \_\_\_\_\_ Type of Coverage: \_\_\_\_\_

Policy Effective Date: \_\_\_\_\_ Policy Expiration Date: \_\_\_\_\_

Dated: \_\_\_\_\_, 20 \_\_\_\_\_

\_\_\_\_\_  
Signature of Credit Applicant

\_\_\_\_\_  
Name of Credit Applicant

\_\_\_\_\_  
Applicant Email Address