



**NORTHWEST DISTRIBUTION & STORAGE, INC.**

Application for Credit

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_ Date: \_\_\_\_\_

Business Name \_\_\_\_\_ DBA \_\_\_\_\_

Billing Address \_\_\_\_\_ Shipping Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_ Zip \_\_\_\_\_

E-mail Address \_\_\_\_\_

Sole Ownership \_\_\_\_ Partnership \_\_\_\_ Corporation \_\_\_\_ At present location since: \_\_\_\_\_

State of Inc. \_\_\_\_ Federal ID # \_\_\_\_ - \_\_\_\_\_ DUNS # \_\_\_\_\_

Description of Business \_\_\_\_\_

**PRINCIPLE OFFICERS OF FIRM**

	NAME	HOME ADDRESS	SS#
1. Owner/Pres.	_____	_____	_____
2. Vice President	_____	_____	_____
3. Sec/Treasurer	_____	_____	_____

Person responsible for accounts payable \_\_\_\_\_ Phone \_\_\_\_\_

Year established \_\_\_\_\_ Estimated Financial Strength or Net Worth \_\_\_\_\_

Have you ever filed bankruptcy? No \_\_ Yes \_\_ If yes, date \_\_\_\_\_ Personal/Business \_\_\_\_\_

**BANK REFERENCES**

Name/Branch \_\_\_\_\_ Contact \_\_\_\_\_

Checking Account # \_\_\_\_\_ Phone \_\_\_\_\_

**CREDIT REFERENCES**

	COMPANY & ADDRESS	CONTACT	PHONE / FAX
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____



**NORTHWEST DISTRIBUTION & STORAGE, INC.**

Terms and Conditions of Service

**TERMS OF SERVICE**

Northwest Distribution & Storage (hereafter referred to as NORTHWEST)

Invoices are due and payable thirty (30) days from date of invoice and become past due thirty-one (31) days from date.

**CONDITIONS OF SERVICE**

Applicant(s) (hereafter referred to as "I/We") authorize(s) NORTHWEST to make an inquiry of financial and related matters for the purpose of qualifying the application for a line of credit.

I/We grant permission to the before named bank transportation and trade references to release pertinent information to NORTHWEST as part of the credit investigation process.

I/We understand that this credit application in no way obligates NORTHWEST to extend credit to the undersigned or to his or her company.

I/We agree that all information to NORTHWEST on this application is true and correct.

I/We agree to abide by the Interstate Commerce Commission Rules and regulations pertaining to the payment of transportation and other tariff charges.

I/We understand that a carrier, by law, is required to discontinue extending credit when a company does not pay by the DUE DATE as defined in the TERMS OF SERVICE and tariff regulations.

I/We agree to pay all collections and/or legal fees incurred by NORTHWEST or their agents in the collection of any past due amounts owing on said customer's account.

I/We agree and understand that any or all aspects of this agreement will be governed by the laws of the state of Oregon and that the venue shall be in Marion County, Oregon.

I/We understand that PAST DUE balances will be subject to a 1.5% finance charge on all accounts over 30 days and a 3.0% finance charge on all accounts over 60 days or 18% per annum or as regulated by state statutes, and agree to pay said charges.

By execution of this application, the undersigned agree(s) to be bound by NORTHWEST TERMS AND CONDITIONS OF SERVICE now existing and as hereafter amended.

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
By (signature)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date