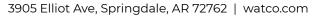
Watco Supply Chain Services, LLC (WSCS) dba Watco Logistics





Credit Application					
BUSINESS INFORMATION					
Name					
☐ Corporation ☐ Pa	rtnership Proprietors	shipLLCOth	ner		
State of Incorporation			Year		
Street Address			P.O. Box		
City	Sta	ate	Zip		
Telephone	Fax	Email			
Commodities Shipped		Number of Years in	Business		
Federal ID #	Sales Tax Exempt :	#	(Please attach copy of form)		
Dun & Bradstreet DUNS Numb Payment terms: 30 days INVOICING CONTACT (*require					
Name					
Street Address			P.O. Box		
City	Sta	ate	Zip		
Telephone	Fax	Email			
PREFERRED INVOICING METH Email Mail A. Email Address (if Email is se	Auto-pay (No invoice req	, <u>—</u>			
B. Mail Address (if Mail is selec	ted above)				
Street Address			P.O. Box		
City	Sta	ate	Zip		
Documents method of payme	Customer Rate Confirmations to WSCS	ion			
Hard copy check	The image of the imag				

*Please contact customerinvoicing@watco.com for EFT/ACH details prior to remitting payment electronically.

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3905 Elliot Ave, Springdale, AR 72762 | watco.com



Credit Application					
BANK REFERENCE					
Name		City			
Address					
Contact Name		Title			
Telephone		Fax			
Email		Accour	t #		
TRADE REFERENCES	(Minumum of 3 reference	es)			
Name		Name			
Address		Address			
City		City			
State	Zip	State	Zip		
Contact		Contact			
Phone	Fax	Phone	Fax		
Email		Email			
Name		Name			
Address		Address			
City		City			
State	Zip	State	Zip		
Contact		Contact			
Phone	Fax	Phone	Fax		
Email		Email			
Customer agrees to the f A) To be responsible for B) That if payment is not pursue all legal collect portion thereof which C) Standard payment to lawful rates, on all be the credit term until D) That WSCS is entitled E) That Customer will puremittance detail from the control of the control	following Terms and Condition all amounts charged to Custon to made and received in accordance to remedies including the hare past credit terms, and to erms are 30 days. Finance characters outstanding in excessed at eof receipt of payment. If to obtain information from a rovide remittance detail to Wern websites.	ns of this application/policy: comer's account or managed throug rdance with the documented credit assessment of late paymentinterest copass along to Customer such reaso arges will accrue daily in the amount of payment terms on the unpaid be any legitimate source I support of the SCS when sending payment. Due to and understood and that application of financial ability and willingness to p	terms, WSCS is specifically authorized to as a finance charge on the unpaid bills or enable legal and collection fees. of 1.5% per month, or the highest permissible lance from the first day following the end of		
			r Printed)		
Authorized Customer	oignature	Name (Typed o	i Printea)		