
Credit Application

BUSINESS INFORMATION

Name _____

Corporation Partnership Proprietorship LLC Other _____

State of Incorporation _____ Year _____

Street Address _____ P.O. Box _____

City _____ State _____ Zip _____

Telephone _____ Fax _____ Email _____

Commodities Shipped _____ Number of Years in Business _____

Federal ID # _____ Sales Tax Exempt # _____ (Please attach copy of form)

Dun & Bradstreet DUNS Number _____

Payment terms: 30 days

INVOICING CONTACT (*required fields) Customer Direct 3rd Party

Name _____

Street Address _____ P.O. Box _____

City _____ State _____ Zip _____

Telephone _____ Fax _____ Email _____

PREFERRED INVOICING METHOD

Email Mail Auto-pay (No invoice required) Other

A. Email Address (if Email is selected above) _____

B. Mail Address (if Mail is selected above) _____

Street Address _____ P.O. Box _____

City _____ State _____ Zip _____

Documents required to invoice customer

Proof of Delivery Customer Rate Confirmation Other

Documents method of payments to WSCS

Hard copy check *EFT/ACH Other

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



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BANK REFERENCE

Name _____ City _____
Address _____
Contact Name _____ Title _____
Telephone _____ Fax _____
Email _____ Account # _____

TRADE REFERENCES (Minumum of 3 references)

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 herein applies for the extension of credit regarding payment for services provided by Watco Supply Chain Services, LLC (WSCS). Customer agrees to the following Terms and Conditions of this application/policy:

- A) To be responsible for all amounts charged to Customer's account or managed through a 3rd party on behalf of Customer.
- B) That if payment is not made and received in accordance with the documented credit terms, WSCS is specifically authorized to pursue all legal collection remedies including the assessment of late payment interest as a finance charge on the unpaid bills or portion thereof which are past credit terms, and to pass along to Customer such reasonable legal and collection fees.
- C) Standard payment terms are 30 days. Finance charges will accrue daily in the amount of 1.5% per month, or the highest permissible lawful rates, on all balances outstanding in excess of payment terms on the unpaid balance from the first day following the end of the credit term until date of receipt of payment.
- D) That WSCS is entitled to obtain information from any legitimate source I support of this application.
- E) That Customer will provide remittance detail to WSCS when sending payment. Due to security reasons, WSCS is not able to retrieve remittance detail from websites.

It is hereby warranted the policy above has been read and understood and that application information provided is correct. Furthermore, I represent that the Customer herein indicated has the financial ability and willingness to pay all invoices within established terms.

Customer (Company Name) _____ Date _____
Authorized Customer Signature _____ Name (Typed or Printed) _____
Title _____ Phone _____