

Harbor Truck Stop

CREDIT APPLICATION FOR ACCOUNT

BUSINESS CONTACT INFORMATION

Company Name: _____		Years in Business: _____	Federal ID#: _____	
Registered Company Address: _____		<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other (if other state which) _____		
City: _____	State: _____			Zip code: _____
Ph #: _____	Main E-mail: _____			

BUSINESS AND CREDIT INFORMATION

City, State ZIP Code		Bank name:	
How long at current address?		Primary business address City, State ZIP Code	
Phone		Phone	
Fax		Account number	
E-mail		Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other

BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other	Other	

AGREEMENT

All invoices are to be paid 7 days from the date of the invoice. If account isn't paid according to terms account will be subject to a late fee & a hold will be placed on ALL services.

Claims arising from invoices must be made within seven working days.

By submitting this application, you authorize Harbor Truck Stop to make inquiries into the banking and business/trade references that you have supplied.

DEFAULT AGREEMENT

SHOULD THE UNDERSIGNED DEFAULT ON ANY OBLIGATION INCURRED UNDER THIS AGREEMENT AND THE VENDOR REFERS THIS ACCOUNT TO HIS ATTORNEY FOR COLLECTION AND/OR LEGAL ACTION, THE UNDERSIGNED AGREES AS FOLLOWS: TO PAY THE PRINCIPAL DUE, ATTORNEY FEES AND ALL COSTS OF ANY NATURE INCURRED BY THE VENDOR TO PURSUE THE DELINQUENT OBLIGATION. IN ADDITION, 15% OF THE PRINCIPAL AMOUNT DUE SHALL BE ADDED TO THE PRINCIPAL AS LIQUIDATED DAMAGES TO COVER ANY AND ALL ADDITIONAL EXPENSES TO VENDOR. IN THE EVENT OF A DISPUTE OR LITIGATION BETWEEN THE PARTIES, IT IS HEREBY AGREED THAT JURISDICTION AND VENUE SHALL VEST IN EITHER LOS ANGELES COUNTY, CALIFORNIA CENTRAL DISTRICT OR ORANGE COUNTY, CALIFORNIA CENTRAL DISTRICT AT THE SOLE DISCRETION OF THE VENDOR. ALL OTHER VENUES ARE HEREBY EXPRESSLY WAIVED.

SIGNED
BY _____ **TITLE** _____ **DATE** _____

(MUST BE OWNER, PARTNER, OR OFFICER)

PERSONAL GUARANTEE

THE UNDERSIGNED AGREES TO ACT AS A PERSONAL GUARANTOR AND CO SIGNER TO THIS AGREEMENT FOR ALL DEBTS INCURRED BOTH NOW AND IN THE FUTURE FOR ALL MONIES OWED BY THE COMPANY. ORGANIZATION, PERSONS, OR CORPORATIONS WHO HAVE SIGNED THIS CREDIT APPLICATION AND WHO HAVE BEEN EXTENDED CREDIT BOTH NOW AND IN THE FUTURE. GUARANTOR RECONIZES, UNDERSTANDS AND AGREES THAT THIS GUARANTEE CANNOT BE REVOKED OR RESCINDED IF ANY BALANCE REMAINS OWED AND OUTSTANDING TO THE VENDOR AND GUARANTOR HEREBY WAIVES THEIR SUBROGATION OR RECOVERY RIGHTS.

GUARANTOR _____ **GUARANTOR** _____

SIGNATURE WITNESS/AGENT OF HARBOR TRUCK STOP _____ **DATE** _____

SIGNATURES

Signature		Signature	
Name and Title		Name and Title	
Date		Date	