

CREDIT APPLICATION AGREEMENT

In the event CG Railway, LLC (CGR) approves the undersigned for credit, the customer undertakes and agrees to the credit terms outlined herein and the conditions regarding the payment of transportation and all other related charges including freight and supplemental services.

CREDIT TERMS

- All accounts invoices by CGR are to be paid within **15 DAYS** from **INVOICE** date.
- All accounts invoiced by CGR can accrue interests at the rate of 18% per annum (1.5% per month) if delinquent.
- Failure to settle accounts as required will be considered sufficient cause for immediate cancellation of credit.
Payment of freight or miscellaneous charges must not, under any circumstances, be reduced or withheld because of claims against the Carrier. Each is to be settled on its own merit and offsetting any other claims against accounts shall be considered sufficient for credit cancellation.

Firm Name: _____

Amount of Credit Requested: US _____ Date of Application: _____

Billing Address: _____

City / State / ZIP: _____

Phone: (+) _____ DUNS # _____

Type of Business: _____ Date of Incorporation: _____

Type of Organization Corporation () Partnership () Individual () Other ()

Officers

President: _____

Vice President: _____

Financial Officer: _____

Parent Company Name: _____

Address: _____

City / State / ZIP: _____

Bank Reference

Name: _____

Account Officer: _____

Email: _____ Phone: (+) _____

Address: _____

Firm Name: _____ Date of Application: _____

Trade Reference #1 Company Name: _____

Contact Person: _____

Email: _____ Phone: (+) _____

Address: _____

Trade Reference #2 Company Name: _____

Contact Person: _____

Email: _____ Phone: (+) _____

Address: _____

Trade Reference #3 Company Name: _____

Contact Person: _____

Email: _____ Phone: (+) _____

Address: _____

THIS IS NOT A PERSONAL GUARANTEE

I hereby represent that I am authorized to submit the Application on behalf of the firm named above, and that the information provided for the purpose of obtaining credit is warranted to be true. I hereby authorize CGR to investigate the references listed pertaining to our credit and financial responsibility. It is agreed and understood that all necessary collection, legal and interest costs may be charge to my company in the event of default or failure to pay for services rendered. I further represent that the Firm applying for the credit has the financial ability and willingness to pay for all invoices within established terms.

SIGNATURE AUTHORIZED SIGNING OFFICER

TITLE

DATE

(Must be an Officer of the Business/Company)

NAME (Please type or Print)

SAVE FORM

PRINT FORM

CLEAR FIELDS

SUBMIT FORM

EXECUTE & RETURN TO: CGRCommercial@cgrailway.com | CGRacct@cgrailway.com

CGR ACCOUNTING / FINANCE USE ONLY

Date:

Line of Credit: Denied ()

Approved ()

Amount: US

Comments: