

The Arms Trucking Co.

Stanley Trucking Company, Inc. • Scullion Trucking Co., Inc.
Arms Turf Products • D.M. Boyd • Arms Sand & Gravel
P.O. Box 369
E. Claridon, Ohio 44033
800-362-1343

General Information: Please type or print

Date: _____

Business/Individual Name: _____ Trade Name (if different): _____

Physical Address: _____
Street City State Zip Code

Billing Address: _____
Street City State Zip Code

Phone: _____ Fax: _____ Email: _____

AP Contact: _____ Phone: _____ Fax: _____ Email: _____

Type of Business: Sole Proprietorship Partnership Corporation LLC Years in Business: _____

Has the business or any principal ever declared bankruptcy? Yes No Are there any outstanding liens? Yes No
If yes, date filed: _____

Is there a Purchase Order Number Required: Yes No

Are you tax exempt: Yes No **PLEASE NOTE:** If you are tax exempt you must submit an exemption certificate with this application

Amount of Credit Requested: \$ _____ Is there an order pending: Yes No

Financial Information: Complete or include Company's standard reference sheet

Banking Company: _____ Contact Person: _____ Phone: _____

Physical Address: _____
Street City State Zip Code

Trade References:

1. Company Name: _____ Contact Person: _____

Phone: _____ Fax: _____ Email: _____

Physical Address: _____
Street City State Zip Code

2. Company Name: _____ Contact Person: _____

Phone: _____ Fax: _____ Email: _____

Physical Address: _____
Street City State Zip Code

3. Company Name: _____ Contact Person: _____

Phone: _____ Fax: _____ Email: _____

Physical Address: _____
Street City State Zip Code

Authorization to Release:

By signing below, this gives authorization to the above references to release your credit information to The Arms Trucking Co.

Signature: _____ Print Name: _____ Date: _____

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THE CUSTOMER UNDERSTANDS AND AGREES TO THE FOLLOWING TERMS AND CONDITIONS:

- 1) All accounts are due and payable according to the terms stated on each invoice.
- 2) NSF checks remitted for payment will be subject to a \$25.00 charge.
- 3) Failure to comply with these terms and conditions may result in cancellation of credit privileges and services without further notice.
- 4) Customer agrees to bear all costs incurred in collecting any unpaid amounts including but not limited to collection agencies, legal fees and court costs.
- 5) Interest will be charged on accounts that are turned over for collection from the time of default until collection at a rate of 1% per month or 12.68% annum.
- 6) The information given in this agreement is warranted to be true and correct.

Personal Information:

Principal Owner Signature: _____ Principal Owner (*please print*): _____

Address: _____
Street City State Zip Code

Phone: _____ Fax: _____ Email: _____

Please complete both pages and return to:

Accounts Receivable
Fax: (440) 635-0988

Mail: P.O. Box 369, E. Claridon, OH 44033
Email: ar@armstrucking.com

For office use only: Credit Limit: _____

Date: _____

Approved by: _____

Salesman: _____