

Date _____

Terminal# 52

QUAKER TRANSPORTATION, INC.
P.O. Box 11388
Lancaster, PA 17605-1138
Confidential Credit Application

COMPANY RESPONSIBLE FOR FREIGHT CHARGES:

BILLING ADDRESS:

P.O. BOX _____ STREET _____

CITY _____ STATE _____ ZIP CODE _____

SEND FREIGHT BILLS TO THE ATTN OF: _____

PHONE NUMBER: _____ EXT: _____ FAX: _____

REQUIRED INFORMATION ON INVOICE FOR PAYMENT _____

DOCUMENTATION REQUIRED TO BE SUBMITTED WITH INVOICE FOR
PAYMENT APPROVAL:

DUN & BRADSTREET NUMBER: _____ YEARS IN BUSINESS: _____
FEDERAL ID NUMBER: _____ MC NUMBER: _____

MOTOR CARRIER REFERENCES (No Trade References)

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

****Payment terms are 30 days.** Customer agrees that any credit granted shall be paid promptly in accordance with terms and agreements. Creditor may add 1 ½% interest per month to any outstanding balance over 30 days, and in the event of default, to pay collection charges and/or attorney's fees.

PRINT: _____ SIGN: _____

Individually and as an Officer/Owner of the Company

PLEASE FAX TO: 785-408-8834

OR EMAIL TO: quaker.agent@bigdogdispatch.com

GENERAL OFFICE USE ONLY: APPROVED BY: _____ DATE _____

CREDIT AMOUNT: _____