May we ask how you hear	rd about UNI-CARRIER?		
☐ Sales Call/ Mailing	☐ Yellow Pages	Other	
☐ Internet	☐ Company Vehicle		
APPLICATION FOR CREDIT			
PLEASE PRINT OR TYPE ALL INFORMATION			
	TLEASE I KINT OK I I	TE ALL INFORMATION	DATE:20
CUSTOMER:			·
CO. NAME:			
ADDRESS:		CITY:	
	(Both Street and/or P.O.	Box))
PERSON TO CON	TACT:		
NAME:		TITLE:	
PHONE #:()	EX	TENSION	-
LINE OF CREDIT D	ESIRED: \$		
BILL TO: (If different from above)			
CO. NAME:			
ADDRESS:		CITY:	
(Both Street and/or P.O. Box) STATE: ZIP CODE: MAIN PHONE #:()			
PERSON TO DIRECT BILLING TO:			
NAME:		TITLE:	
BANK REFERENCE	CE: ACCOUNT	NUMBER:	
BANK NAME: _			
)

NAME: ADDRESS:_____ CONTACT: PHONE #:() FAX #:(____) OFFICE USE ONLY --- DO NOT WRITE IN THIS SPACE! YEARS ESTABLISHED ACCOUNT: _____VERIFICATION BY: _____ (Name) CREDIT LIMIT:\$ _____STATUS: ____ ADDRESS: CONTACT: _____ PHONE #:(____) ____ FAX #:(____) OFFICE USE ONLY --- DO NOT WRITE IN THIS SPACE! YEARS ESTABLISHED ACCOUNT: _____VERIFICATION BY: _____ (Name) CREDIT LIMIT: \$ _____STATUS: ____ **DEFAULT.** If customer fails to pay UNI-CARRIER's invoices according to the terms of (7) days from date of invoice, customer will be liable to pay interest on the unpaid balance at the rate of 1-1/2% per month (terms are set by Illinois Transportation Reg., Section 18c-3210). If it becomes necessary to turn past due accounts over to a collection agency or attorney, customer will pay in addition to the interest previously provided for, all costs of collection, reasonable attorney fees and court costs. **PERSONAL GUARANTEE.** The undersigned hereby personally guarantees that customer will pay all sums owed to UNI-CARRIER including principal interest, cost of collection and reasonable attorney fees. UNI-CARRIER is not required to exhaust its remedies against customers in order to institute collection action of any kind, including suit, against the undersigned. I hereby agree to have all requested information, pertaining to our "CREDIT" and established account released to UNI-CARRIER, INC. This for the purpose of establishing an account for delivery-messenger services. Agreed to all terms set forth: SIGNATURE: PRINT: TITLE: ______ DATE: ______ 20 ___

LOCAL SUPPLIERS: (PLEASE LIST TWO)