



## Credit Application

Company Name: \_\_\_\_\_ A/P Contact Name: \_\_\_\_\_  
Physical Address: \_\_\_\_\_ A/P Contact Direct: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_ A/P Direct Email: \_\_\_\_\_  
Billing Address: \_\_\_\_\_ Alternate Phone: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_ Fax: \_\_\_\_\_  
Federal ID: \_\_\_\_\_ D&B Number: \_\_\_\_\_  
Credit Line Requested: \_\_\_\_\_ Year Established: \_\_\_\_\_  
Loads/Week: \_\_\_\_\_ Website: \_\_\_\_\_  
Shareholder Ownership %: \_\_\_\_\_ Principle/Owner: \_\_\_\_\_

Type of Business: (circle all that apply) Dry Reefer Flatbed Produce LTL Intermodal  
Invoice Delivery: (circle all that apply) Mail Fax Email Invoice Email Address: \_\_\_\_\_  
Paperwork Requirements: (circle all that apply) BOL POD Ref# Delivery Order Originals  
Additional Billing Requirements: \_\_\_\_\_

Maximum Load Value: (circle one) \$0-\$50K \$51K-\$100k \$101K-\$150K  
\$151k-\$200K \$201K-\$250K \$251K +

## Bank Reference

Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Manager: \_\_\_\_\_ Checking Acct: \_\_\_\_\_

## Credit References

Company Name	Phone Number	Fax Number	Contact Name	Address
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____



## Terms and Conditions

1. JTKARRAT PAYMENT RECEIVING TERMS ARE NET 14 DAYS FROM INVOICE DATE FOR NON-ACH CUSTOMERS. ACH CUSTOMERS PAYMENT RECEIVING TERMS ARE 21 DAYS FROM INVOICE DATE.
2. APPLICANT AFFIRMS THAT THE FINANCIAL CONDITION OF THE BUSINESS IS SATISFACTORY AND THAT ALL FINANCIAL OBLIGATIONS CAN BE MET.
3. FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUALLY) ADDED TO ACCOUNTS 30 DAYS OR MORE PAST DUE.
4. APPLICANT AFFIRMS THAT THERE ARE NO OPEN JUDGEMENTS, SUITS, OR LIENS AGAINST COMPANY.
5. IN THE EVENT THAT JTKARRAT AND SONS DETERMINES IT TO BE NECESSARY TO UTILIZE SERVICES OF A COLLECTION AGENCY OR ATTORNEY TO COLLECT ALL AMOUNTS DUE, APPLICANT AGREES TO PAY ALL COLLECTION COSTS, ATTORNEY FEES AND COURT COSTS.
6. APPLICANT WILL NOTIFY JTKARRAT AND SONS IN WRITING OF ANY CHANGE OF OWNERSHIP.
7. APPLICANT UNDERSTANDS THAT JTKARRAT AND SONS MAY REPORT PAYMENT HISTORY AND PRACTICES TO CREDIT REPORTING AGENCY.
8. BY SIGNING THIS CREDIT APPLICATION, AUTHORIZATION IS HEREBY GIVEN TO JTKARRAT AND SONS TO CONTACT ANY OR ALL CREDIT/BANK REFERENCES PROVIDED.
9. APPLICANT HEREBY CERTIFIES THAT INFORMATION FURNISHED IN THIS APPLICATION IS TRUE AND CORRECT.
10. THIS AGREEMENT SHALL BE GOVERNED AND INTERPRETED IN THE ACCORDANCE WITH THE LAWS OF THE STATE OF NY, ANY DISPUTES ARISING UNDER THIS AGREEMENT SHALL BE BROUGHT IN THE COURTS OF THE STATE OF NY, BY EXECUTING THIS AGREEMENT EACH PARTY IRREVOCABLY SUBMITS TO SAID JURISDICTION.
11. APPLICANT UNDERSTANDS MOTOR CARRIERS UNDER CONTRACT WITH JTKARRAT AND SONS ARE REQUIRED TO MAINTAIN CARGO LOSS AND DAMAGE LIABILITY INSURANCE IN THE AMOUNT OF \$100,000.00 PER SHIPMENT. PLEASE SIGN BELOW ACKNOWLEDGING THAT LOADS VALUED IN EXCESS OF \$100,000.00 WILL NOT BE TENDERED WITHOUT ENOUGH PRIOR WRITTEN NOTIFICATION TO JTKARRAT AND SONS TO ALLOW JTKARRAT AND SONS AND ITS CARRIERS THE OPPORTUNITY TO ARRANGE FOR INCREASED INSURANCE LIMITS. FAILURE TO PROVIDE TIMELY WRITTEN NOTICE WILL RESULT IN YOUR LOADS NOT BEING INSURED TO THE EXTENT THE VALUE EXCEEDS \$100,000.00
12. JTKARRAT AND SONS REQUIRES THE TRANSIT TEMPERATURE IN WRITING PRIOR TO LOADING, FOR ALL TEMPERATURE CONTROLLED LOADS, AND CANNOT DEFAULT TO THE BILL OF LADING

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DATE

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SIGNATURE

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PRINT NAME

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TITLE