



**Corporate Office:**  
 PO Box 3587  
 Coppell, TX 75019  
 972-920-SHIP (7447) Phone  
 866-245-1853 Toll Free  
 972-428-2202 Fax

## New Account Credit Application

Please complete and sign this application to establish credit with JetEx Logistics, LLC and  
 Fax to 972-428-2202 or e-mail to [accounting@jetexlogistics.com](mailto:accounting@jetexlogistics.com).

Company Legal Name: \_\_\_\_\_  
 Street Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_ Website: \_\_\_\_\_  
 Primary Contact: \_\_\_\_\_ Phone #: \_\_\_\_\_ E-mail: \_\_\_\_\_  
 Type of Business:  Sole Proprietor  Partnership  Corporation (State Inc.) \_\_\_\_\_ D&B #: \_\_\_\_\_  
 Federal Tax I.D. # \_\_\_\_\_ Type of Business: \_\_\_\_\_ Years in Business \_\_\_\_\_  
 Name(s) of Principal Owners or Officers: \_\_\_\_\_ Title: \_\_\_\_\_  
 Name(s) of Principal Owners or Officers: \_\_\_\_\_ Title: \_\_\_\_\_

Billing Company: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Billing Contact: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
 E-mail: \_\_\_\_\_ Do you require PO #'s for payment: \_\_\_\_\_ BOL's: \_\_\_\_\_

### TRADE REFERENCES

COMPANY	ADDRESS	PHONE NO.	ACCT. NO.
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

### BANK INFORMATION

Bank Name: \_\_\_\_\_ Officer Name: \_\_\_\_\_ Acct # \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone #: \_\_\_\_\_

The undersigned certifies that the information contained in this application is true and correct and that he/she is the owner/officer or an authorized person who can establish credit accounts for the applicant and that the information contained in this application is true and correct. The applicant agrees to the following Terms and Conditions for credit accounts: 1) credit terms are net fifteen (15) days from date of invoice; 2) outstanding invoices over 30 days will be assessed interest in the amount of 1½ % per month; 3) in the event of any action or proceedings brought for the recovery of amounts due for products or services obtained from JetEx Logistics applicant agrees to pay all costs of collection including but not limited to attorneys' or collection agents fees; 4) pay a \$25.00 charge for each returned check. Applicant gives this information for the purpose of obtaining credit and authorizes JetEx Logistics to obtain additional information concerning applicant's credit standing and to furnish the same to others. This application is subject and addition to the Terms and Conditions found in the New Accounts section of JetEx Logistics website at: [www.jetexlogistics.com](http://www.jetexlogistics.com). Applicant agrees that this agreement with JetEx is made and performable in Dallas County, Texas and all disputes between applicant and JetEx will be resolved in the courts of Dallas County, Texas. By signing below, the undersigned personally guarantees all obligations of Applicant to JetEx Logistics, LLC.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

### JetEx Logistics Office Use Only

Date Account Opened: \_\_\_\_\_ Account #: \_\_\_\_\_ Ref. Check \_\_\_\_\_ Billing Check: \_\_\_\_\_