



8280 Sixty Rd.
PO Box 268
Baldwinsville, NY 13027
Toll Free: 800-621-7901

Phone: 315-638-2201
Fax: 866-456-3354
US DOT: 623098
MC#: 175702

CREDIT APPLICATION – PAGE 1

BILL TO INFO:

Legal Company Name: _____ DBA: _____

Physical Address: _____

Mailing Address: _____

Phone: _____ Fax: _____

Do you accept invoices via email? YES or NO Invoice email address: _____

PAYABLES INFO

Payables contact: Name: _____ Phone: _____

Payables Email: _____

Do you offer ACH/EFT payments? YES or NO

If yes, please email your ACH/EFT authorization form to ar@gypsumexpress.com.

GYPSUM EXPRESS' PAYMENT TERMS:

Please confirm notification of payment terms by initialing each option.

INITIALS _____ Freight Transportation: 30 days from invoice date

INITIALS _____ Bulk Material Handling: 30 days from invoice date

INITIALS _____ Spotting/Loading Service: 10 days from invoice date

INITIALS _____ Fuel: 10 days from invoice date

GENERAL INFO:

Type of Business: _____

Number of Years in Business: _____ Date Incorporated/DBA: _____ State: _____

Officer Name: _____ Title: _____

Officer Name: _____ Title: _____

Federal ID#: _____ MC # _____ DOT # _____

Has your company ever filed for bankruptcy? Or are there any liens/judgments filed against company?

If yes, explain: _____



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CREDIT APPLICATION – PAGE 2

BANK REFERENCE:

Bank Name: _____

Contact: _____ Phone: _____ Fax: _____

Street Address: _____ City: _____ State: _____ Zip: _____

Checking Acct #: _____ Savings Acct#: _____

TRADE REFERENCES:

Company Name: _____ Phone: _____ Fax: _____

Address: _____

Company Name: _____ Phone: _____ Fax: _____

Address: _____

Company Name: _____ Phone: _____ Fax: _____

Address: _____

Signature: _____

Title: _____ Date: _____

The information provided on this application for credit is warranted to be accurate, complete and true. Gypsum Express, LTD is authorized to contact any references listed above. A finance charge of 1.5% per month, 18% per year, will apply to all past due invoices. The applicant (s) agree to pay all costs and expenses, including reasonable attorney fees incurred by Gypsum Express, LTD in collecting past due amounts. Payment terms are 30 days from invoice date for freight transportation, 30 days from invoice date for bulk material handling, 10 days from invoice date for loading service/spotting, and 10 days from invoice date for fuel.