

# MFS FREIGHT SERVICE LLC



2280 Alahao Place / Honolulu Hi, 96819  
Office (808) 847-3015 fax (808) 845-7048

## APPLICANT INFORMATION

Business Name:

Contact:	Title:	Phone:
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Business address:

City:	State:	ZIP Code:
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CORPORATION: ( ) mark with X	PARTNERSHIP: ( ) mark with X	Sole Ownership: ( ) mark with X
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Type of Business:

Hours of Operation:

Preferred Days and Hours of Service:

Special Delivery Instructions:

### Billing Information

Billing Address:	Unit #
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City:	State:	ZIP Code:
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Phone:	Mobile:	Fax:
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Contact:

Email:

Accounts Payable Contact:	Email:
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Phone:	Extension:	Fax:
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### COMMERCIAL CREDIT APPLICATION

Applicant:

Current Address:

City:	State:	ZIP Code:
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Phone:	Email:	
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Type of Business:

Owner / Manager:

### OWNERS (If Corporation, Officers and Directors)

President:

Vice President:

Secretary:

Chief Financial Officer:

Principal Stockholder:

State Of Corporation:

If sole Ownership or partnership, owners are:

Name:	Name:	Name:
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## MFS FREIGHT SERVICE LLC



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BUSINESS WAS STARTED UNDER PRESENT OWNERSHIP ON, DATE:

HAVE YOU SUBMITTED YOUR FINANCIAL STATEMENT TO THE CREDIT BUREAU OF HAWAII?

HAVE YOU SUBMITTED YOUR FINANCIAL STATEMENT TO DUN AND BRADSTREET?

### Banking Information

Bank:	Acct No.:	Phone:
Bank Officer Name:	Amount of Credit:	Average Balance:

### TRADE REFERENCES

#### REFERENCE 1

Company Name:	Address:		
Phone:	Ext:	Mobile:	Fax:
Contact:	Acct No.		
Email Address:			

#### REFERENCE 2

Company Name:	Address:		
Phone:	Ext:	Mobile:	Fax:
Contact:	Acct No.		
Email Address:			

#### REFERENCE 3

Company Name:	Address:		
Phone:	Ext:	Mobile:	Fax:
Contact:	Acct No.		
Email Address:			

Other Assets or Sources of Income	Amount per month or value
Description	

I authorize MFS Freight Service, LLC to verify the information provided on this form as to my credit history.	Date
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Signature of applicant	Date
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Signature of co-applicant, if for joint account	Date
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## CREDIT AGREEMENT

The undersigned Applicant agrees that all sales on credit extended to or at the request of Applicant shall be subject to the following terms:

1. All amounts owing on each credit sale shall be due and payable in full within 30 days after date of invoice.
2. Upon default in payment, all amounts owing shall immediately become due and payable without further notice or demand, and such accelerated amount in default shall bear interest at the rate of one per cent (1%) per month until paid in full together with costs, attorneys, and collector's fees where applicable.
3. Payments shall be credited first to accrued interest if any, and then to the oldest items of principal indebtedness.
4. Applicant represents that all goods purchased hereunder are to be used primarily for business purposes, and not for personal, family, household, or agricultural use. Applicant understands that we do not sell on credit where the purchaser's intended use is nonbusiness.
5. Upon default, Applicant's account may be referred for collection, in which event whether suit is instituted, Applicant shall pay a reasonable attorney's or collector's fee equal to 25% of the amounts owing.
6. All credit sales to Applicant shall be deemed conclusively made pursuant to this Agreement. This Agreement may not be amended, altered, or varied except in writing signed by our company.
7. To secure payment of amounts owing from time to time hereunder, Applicant grants to our company a first lien, which shall be a purchase money security interest, upon all goods from time to time sold hereunder, upon request Applicant shall execute such financing statements or other instruments deemed necessary by our company to perfect and keep perfected its security interest. Please make sure you have completed all the items on the front page.

Applicant:

Print name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

In consideration of the credit to extended Applicant from time to time hereunder, each undersigned GUARANTOR, jointly and severally if more than one, unconditionally guarantees payment of all Applicants' obligations to arise under the above Credit Agreement. Extensions of time or other indulgences shall not discharge this guaranty. This guaranty shall continue in full force and effect for the maximum period permitted under law, or until the elapse of 30 days following receipt via registered mail of Guarantor's notice of revocation, provided that all amounts owing by Applicant on the effective date of such notice shall remain subject to this guaranty.

Guarantor: \_\_\_\_\_ Date: \_\_\_\_\_

Office Use Only:

Approved & Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_