



EMPLOYEE NAME: _____

DATE SUBMITTED: _____

CREDIT APPLICATION

COMPANY NAME:	_____	CREDIT CONTACT:	_____
ADDRESS:	_____	REMIT ADDRESS:	_____
CITY:	_____	CITY:	_____
STATE / ZIP:	_____	STATE / ZIP:	_____
WEBSITE:	_____	EMAIL:	_____
PHONE:	_____	PHONE:	_____
FAX:	_____	FAX:	_____

COMPANY CREDIT DETAILS

OF EMPLOYEES: _____ D&B #: _____ YEAR ESTABLISHED: _____

FED TAX ID NUMBER: _____ D&B RATING: _____ COMPANY TYPE: _____

CAN CAVALRY LOGISTICS BILL WITHOUT P.O.D.? _____ ARE THERE ANY OTHER REQUIRED BILLING DOCUMENTS? _____

CORPORATE PRINCIPLES, PARTNERS, OWNERS

NAME: _____	TITLE: _____	ADDRESS: _____
NAME: _____	TITLE: _____	ADDRESS: _____

CREDIT AND TRADE REFERENCES

REFERENCES SHOULD BE OTHER MOTOR CARRIERS WHEN POSSIBLE.

CREDITOR: _____	PHONE: _____	CONTACT: _____
CREDITOR: _____	PHONE: _____	CONTACT: _____
CREDITOR: _____	PHONE: _____	CONTACT: _____

Unless otherwise agreed, Carrier's maximum liability for cargo loss or damage shall be \$2.50 per pound, subject to a \$100,000 truckload maximum. Carriers selected by Broker shall be named on the bill of lading as the Carrier of record. Cavalry Logistics shall be shown as a third party bill to. This Agreement and governing rules, together with any accessorial charges or ground rules found at www.cavalrylogistics.com shall constitute the entire agreement between the parties. General principles of federal transportation law shall apply.

I certify that I am an authorized representative and fully charged with the ability to sign, agree to and submit this application for credit. I understand that terms are 20 days upon receipt of invoice and that in the event that collection actions are necessary, the creditor reserves the right to designate the venue for any legal proceedings. Unpaid balances over 30 days could be subject to interest charges.

NAME: _____ TITLE: _____

SIGNATURE: _____ DATE: _____