



## Patriot Rail Company LLC Credit Application

Business Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Physical Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Ownership:  Sole Proprietor  Partnership  Corp  LLC Federal Tax ID \_\_\_\_\_

Other Affiliated Companies \_\_\_\_\_

Nature of Business \_\_\_\_\_ How Long in Business \_\_\_\_\_

Principals and/or Owner(s) Name, Address, Telephone Number and Title

1. \_\_\_\_\_

### BANK & TRADE REFERENCES

Bank \_\_\_\_\_ Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_

Reference \_\_\_\_\_ Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone ( ) \_\_\_\_\_ Email \_\_\_\_\_

### BILL TO INFORMATION

\*Accounts Payable Contact \_\_\_\_\_ \*Phone \_\_\_\_\_ \*Email: \_\_\_\_\_

Bill To Information Name \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_

Billing to Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

### AUTHORIZED SIGNATURE & AGREEMENT

Signature \_\_\_\_\_ Print Name \_\_\_\_\_

Title \_\_\_\_\_ Date Click or tap to enter a date.

### PLEASE SUBMIT TO [ARCREDIT@PATRIOTRAIL.COM](mailto:ARCREDIT@PATRIOTRAIL.COM)

In consideration for extending credit and/or providing services to the Requestor executing this application agreement, Requestor agrees to the following terms and conditions with respect to all purchases made by Requestor hereafter.

1. If at any time Patriot Rail Company LLC ("PRC") reasonably determines that Requestor's financial condition does not justify the continuation of credit, PRC, at its sole discretion, may request full or partial payment in advance from Requestor; declare the total amount owed by Requestor immediately due and payable; or, without any notice, suspend or terminate any performance without protest or penalty from Requestor.
2. Payments are due within fifteen (15) days for freight and thirty (30) days for non-freight following the invoice date.
3. A service charge of two percent (2 %) per month (or a fraction thereof) will be charged on all past due balances.
4. Accounts more than thirty (30) days past due are subject to collection by legal proceedings and further extension of credit may be denied. Requestor agrees to pay all costs incurred by the company in collecting past due accounts including all court costs, attorney's fees, collection agency charges, and all other costs of collecting this account and in enforcing the terms of this Agreement, whether or not a lawsuit is filed.
5. The Requestor agrees to pay a return check fee of the greater of One Hundred Dollars (\$100.00) or five percent (5%) of the amount of the check for any returned check paid on the account.
6. Requestor represents and warrants that the above information is true and correct and acknowledges that Patriot Rail Company LLC is extending credit to the Requestor based on said representations

These terms and conditions are provided in PRC's sole discretion and may be terminated at any time by PRC.

Patriot Rail reserves the right to request the company's Financial Statements to grant credit if the credit report does not come through favorably.

Patriot Rail Company LLC  
Contact: Revenue Group  
10752 Deerwood Park Blvd., Suite 300  
Jacksonville, FL 32256  
Ph (904) 423-2540 ext. 184  
[ARCREDIT@PATRIOTRAIL.COM](mailto:ARCREDIT@PATRIOTRAIL.COM)  
[www.patriotrail.com](http://www.patriotrail.com)