Credit Application

General Information

Legal Company Name *

DBA

Business Phone Number *

Website

DTS Sales Rep

AP Contact - First *

AP Contact - Last *

AP Contact Email *

AP Contact Phone *

Corporate Address

Street Address

Address Line 2

City

State / Province / Region

ZIP / Postal Code

Country

United States

Corporate and Billing Address the same? *

☐ Yes ☐ No

BOL Required with Invoice? *

☐ Yes ☐ No

Delivery Receipt Required with Invoice? *

◯ Yes ◯ No

Email(s) for invoices/statements

Billing Address (if different from Corporate Address)

Street Address

Address Line 2

City

State / Province / Region

ZIP / Postal Code

** Required*

Credit Application

Country

United States

Credit & Shipping Volume

Anticipated Monthly Credit ($) *

Estimated Monthly Shipment Volume *

Modes Shipped *

- [ ] LTL
- [ ] Truckload
- [ ] Trade Show
- [ ] International
- [ ] Expedited
- [ ] Flatbed
- [ ] Other

Business Information

Industry

Type of Business *

Select

Federal ID #

Year Incorporated *

State Incorporated - State/Province/Region *

Country *

United States

Officer Information

Officer 1 - First *

Officer 1 - Last *

Officer 1 Title *

Officer 2 - First

Officer 2 - Last

Officer 2 Title

Trade Credit Reference 1

Company Name *

Phone

Email *

Street Address

Address Line 2

** Required*

Credit Application

City | **State / Province / Region** | **ZIP / Postal Code**

Country

United States

Trade Credit Reference 2

Company Name | **Phone**

Email

Street Address | **Address Line 2**

City | **State / Province / Region** | **ZIP / Postal Code**

Country

United States

Trade Credit Reference 3

Company Name | **Phone**

Email

Street Address | **Address Line 2**

City | **State / Province / Region** | **ZIP / Postal Code**

Country

United States

Bank Information

Bank Name *

Credit Application

Bank Contact - First *

Bank Contact - Last *

Bank Contact Phone

Bank Contact Email *

Street Address

Address Line 2

City

State / Province / Region

ZIP / Postal Code

Country

United States

Agreement

Payment is required within 30 days from date of invoice. Any collection costs, including attorney fees will be added to unpaid invoices. Past due invoices are subject to a service charge on the outstanding balance calculated at a minimum rate of 1 1/2% per month. Any account exceeding the credit terms extended will automatically fall into a CASH only status, and will require payment in full to re-establish original terms. The filing of a cargo or other claim with the carrier will not relieve a payor from the responsibility for payment of freight charges. Freight charges must be paid before a claim is reviewed or honored. Returned checks will be subject to a $30 fee. All orders are subject to cancellation charges, including any and all costs incurred by, or charged to, Diversified Transportation Services. The venue and jurisdiction for any dispute arising out of this agreement, and/or relationship between Diversified Transportation Services and the other parties to this agreement, including but not limited to, disputes over individual shipments, shall be brought in the Los Angeles Superior Court, South District, San Pedro Courthouse. The undersigned hereby expressly agree(s) that all shipments tendered shall be subject to Terms and Conditions listed at www.dtsone.com, which are fully incorporated into this Agreement. I/We have read this Credit Policy, and agree to abide by its terms.

Consent *

☐ I agree to the terms and conditions.

Name - First *

Name - Last *

Title *

Email *

Signature *

Use Adobe's Fill & Sign > Sign tool to draw, type, or upload your signature

Date