



For Internal Use Only - Acct # _____
Pricing Code _____
Customer Class _____
Salesman Code _____
DF Contact _____
Credit Limit Request _____

Email: accountsreceivable@DieselForward.com

Applicant Name \_\_\_\_\_ Phone \_\_\_\_\_

AP Contact Name \_\_\_\_\_ Email Address \_\_\_\_\_

Billing Address \_\_\_\_\_

City \_\_\_\_\_ County \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

How long have you been in business at this address? \_\_\_\_\_

Shipping Address \_\_\_\_\_

City \_\_\_\_\_ County \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Federal ID # or  Social Security # Enter Number Here \_\_\_\_\_

Do you require a purchase order? Yes  or No

Do you prefer invoices and statements sent via: Email  or Mail

Are you tax exempt? Yes  or No  *If yes, please attach your tax exemption certificate*

We the undersigned, hereby authorize the following places of business to disclose all details necessary to enable DIESEL FORWARD, INC. to determine credit status for our company.

Name \_\_\_\_\_

Name \_\_\_\_\_

City/State \_\_\_\_\_

City/State \_\_\_\_\_

Email \_\_\_\_\_

Email \_\_\_\_\_

Phone # \_\_\_\_\_

Phone # \_\_\_\_\_

Fax # \_\_\_\_\_

Fax # \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

City/State \_\_\_\_\_

City/State \_\_\_\_\_

Email \_\_\_\_\_

Email \_\_\_\_\_

Phone # \_\_\_\_\_

Phone # \_\_\_\_\_

Fax # \_\_\_\_\_

Fax # \_\_\_\_\_

Bank Name \_\_\_\_\_ Contact \_\_\_\_\_ Phone # \_\_\_\_\_

Bank Address \_\_\_\_\_ City/State/Zip \_\_\_\_\_ Fax # \_\_\_\_\_

Account # \_\_\_\_\_ Account Type \_\_\_\_\_

**If applicant is authorized to purchase on an open account basis, be it understood that DF terms are NET 30 DAYS. A service charge will be assessed on all past due amounts at the rate of 1½% per month (18% APR), including unpaid core charges.**

**Applicant hereby certifies that the information furnished under this Application and any other financial statements furnished in connection herewith is true and correct and that this information is being furnished to DF, for the purpose of inducing DF to extend credit to Applicant. Applicant understands that DF intends to rely on such information. Applicant represents and warrants that it is solvent, generally able to pay its debts as such debts become due, and has capital sufficient to carry on its business. Applicant agrees to advise DF of any material change in the information provided herein, including, but not limited to, a change in ownership, address or telephone. Applicant understands and agrees that DF has the right at any time without advance notice to the Applicant and for any reason to modify its credit terms with Applicant and to require additional security for payment (such as cash deposits or letters of credit) and/or to require payment from Applicant to be cash on delivery. Applicant hereby authorizes DF to check Applicant's and/or Partner's or Proprietorship's credit history and trade and bank references, and to release information to other creditors regarding Applicant's Credit experience with DF.**

**Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_**



6167 Pepsi Way, Windsor, WI 53598

Email: [accountsreceivable@DieselForward.com](mailto:accountsreceivable@DieselForward.com)

Phone: 608.842.5100

## Diesel Forward, Inc. Credit Agreement

Diesel Forward, Inc. (DF) requires this signed credit application and favorable references to extend credit. DF will establish a credit limit for each customer based on a review of the company information provided.

If the applicant is authorized to purchase on an open account basis, applicant understands and agrees that DF terms are NET 30 DAYS.

DF accepts checks and ACH as forms of payment. **When sending in payment, please remit to PO Box 95018, Chicago, IL 60694-5018.** In the event DF receives a non-sufficient funds check (NSF), DF will charge a \$50 NSF fee. If one NSF check is received, DF will no longer accept personal or business checks and will require payment in the form of a credit card, money order or certified check for any future orders.

Statements are transmitted the first business day of each month. A service charge will be assessed on all past due amounts at the rate of 1½% per month (18% APR), including unpaid core charges. Service charges begin accruing the day the invoice becomes past due. Service charges are reflected on the statements and are due immediately.

In addition to service charges being assessed on past due invoices, DF will take the following actions when warranted:

Accounts with amounts 60 days past due will be placed on ACH or credit card terms until the past due amounts have been paid (including service charges).

For accounts with amounts 90 days past due, DF will hold all shipments until the past due amounts have been paid in full (including service charges).

In the event of default of payment when due, the Customer agrees to pay all costs of collection, including, but not limited to reasonable attorney's fees, court costs, and collection agency fees.