

Public Special Commodities Division, Inc.
 3147 Progress Circle * Mira Loma, CA. 91752 * (951) 360-2450

Sales Representative: _____

CREDIT APPLICATION
 Please type or print legibly

Legal Business Name: _____

Trade Name (if different): _____

Street Name: _____

City: _____ **State:** _____ **Zip Code:** _____

Billing Address (if different): _____ **Attn:** _____

City: _____ **State:** _____ **Zip Code:** _____

Phone Number: () _____ **Acct's Payable Rep:** _____

Fax Number: () _____ **Dun & Bradstreet #** _____

Type of ownership: Corporation Partnership LLC

Federal ID #: _____ **Credit Requested:** _____ **Terms:** _____

Bank Name : _____ **Loan Officers Name:** _____

Please list five (5) of your major LTL of T/L carriers with the largest revenue volume first

	CARRIER NAME	ANNUAL VOLUME	CITY & STATE	PHONE NUMBER
1				
2				
3				
4				
5				

Public Special – Credit Policy

Payment for all freight bills is to be received at Public Special, Mira Loma, CA. within 30 days of delivery date. A service charge of one and one-half (1 ½) percent will be assessed on all bills 30 days and older if there is no prior consent.

Accounts which are 31 days old will be considered delinquent and subject to a review of credit privileges. If collection is made or suit otherwise, I / we agree to pay all collection costs including attorney's fees, forfeit any and all discounts associated with each particular bill and hereby waive all rights to claim exemption under California State Laws.

Public Special subscribes to Dun & Bradstreet and reports all delinquent accounts over 30 days past terms.

I / We have read the policy and agree to abide by its terms.

X _____

Business Name

X _____

Authorized Signature

Print Name

Title

Date

Or print and fax form to: Credit Department at (951) 361-2075