



Complete Transportation Service Since 1983

339 Nashua Street, P.O. Box 431  
Milford, New Hampshire 03055  
603-673-0898 & (800) 641-5300  
Fax: (603) 732-1080

e-mail: administration@techtransport.com

**APPLICATION FOR CREDIT**

Legal Business Name \_\_\_\_\_

Physical Address \_\_\_\_\_

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

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Number \_\_\_\_\_ Number \_\_\_\_\_

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

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

Starting date of this business \_\_\_\_\_ Duns \_\_\_\_\_

Number \_\_\_\_\_

Is this business a:  Proprietorship  Partnership  Corporation - State of corporation \_\_\_\_\_

Accounts Payable \_\_\_\_\_

Contact \_\_\_\_\_

Phone \_\_\_\_\_ E-Mail \_\_\_\_\_

Number \_\_\_\_\_ Address \_\_\_\_\_

**TRADE REFERENCES**

Name	Address	City	State	Zip	Telephone
1. _____	_____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____	_____

**FREIGHT CARRIER REFERENCES**

Name	Address	City	State	Zip	Telephone
1. _____	_____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____	_____

**BANK REFERENCES**

Name	Address	City	State	Zip	Telephone
1. _____	_____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____	_____

**The undersigned warrants that the information above is true and correct. The undersigned authorizes Tech Transport, Inc. to obtain credit information from the sources referenced and agrees to pay invoices in accordance with terms. Terms are 15 days unless specified otherwise in a written contract.**

Signature \_\_\_\_\_ Title \_\_\_\_\_

PRINTED Name \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ Date \_\_\_\_\_



Complete Transportation Service Since 1983

339 Nashua Street, P.O. Box 431  
Milford, New Hampshire 03055  
603-673-0898 & (800) 641-5300  
Fax: (603) 732-1080

e-mail: [administration@techtransport.com](mailto:administration@techtransport.com)

CREDIT AGREEMENT

Agreement made this \_\_\_\_ day of \_\_\_\_\_ by and between Tech Transport, Inc. of 339 Nashua Street, Milford, NH (hereinafter TTI) and

\_\_\_\_\_  
(Name of Company)

\_\_\_\_\_  
(Street Address)

\_\_\_\_\_  
(Mailing Address if different)  
(Hereinafter Customer)

1. A credit limit will be determined after a credit investigation.
2. Customer agrees to pay for all unpaid charges billed to Customer within 15 days of TTI's invoice date. After 30 days, customer's account shall be charged at the interest rate of 1 1/2% per month (18% annual) on any unpaid portion.
3. TTI reserves the right to temporarily suspend credit on accounts 60 days past due, or permanently suspend credit on accounts long past due or continually overdue.
4. TTI's credit terms are not those of a revolving charge account and payments are to be made in accordance herewith.
5. If at the end of ninety days after billing date of the oldest invoice, the account remains unpaid in whole or in part, TTI may turn accounts over to its collection agency for collection. The customer agrees to pay collection costs, including reasonable attorney's fees.
6. Until the account is paid in full it will continue to accrue the finance charge as set forth above.

\_\_\_\_\_  
(Print Customer Name)

\_\_\_\_\_  
(Customer Signature)