DUNAVANT
GLOBAL • FREIGHT • DISTRIBUTION • SOLUTIONS

959 Ridgeway Loop Road, Suite 205 • Memphis, TN 38120

CREDIT APPLICATION

Firm Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: ( )_____ Years in Business: _____

Type of Ownership: ☐ Corporation* ☐ Partnership ☐ Sole Proprietor

Principal Owners: _____

*If a Corporation, attach a list of Corporate Officers.

Billing Address _____

City: _____ State: _____ Zip: _____

Billing Email Address: _____

Bank References:	1	2
Bank Name:	_____	_____
Account No.:	_____	_____
City, State:	_____	_____
Phone No.:	_____	_____
Contact Name:	_____	_____
Contact Email:	_____	_____

Trade References:	1	2
Name:	_____	_____
Account No.:	_____	_____
City, State:	_____	_____
Phone No.:	_____	_____
Contact:	_____	_____

Application for credit is hereby requested and the above references given. It is understood that Dunavant Logistics Group, LLC, invoices are due (15) days from the date of invoice, unless otherwise indicated. Dunavant Logistics Group, LLC shall charge 2% per month service charge for invoices paid beyond payment terms. If it becomes necessary for Dunavant Logistics Group, LLC to employ an attorney or collection agency to collect any amounts owed, then reasonable attorney's fees and collection fees shall be paid by the debtor. Authorization is granted for Dunavant Logistics Group, LLC to contact the references in order to establish credit worthiness of the applicant. "All services rendered are subject to our Terms and Conditions of Service and/or Carriage". Our standard terms and conditions of service are available on our website at www.dunavant.com. Please include your company's W9.

Requested Credit Limit: $_____ Signed: _____

Note: Application must be signed by the Owner or Partner. If a Corporation, an officer must sign.

By: _____

Title: _____

To: Dunavant Logistics Group, LLC 959 Ridgeway Loop Road, Suite 205, Memphis, TN. 38120

Attn: Credit Manager: Email: katrina.bursey@dunavant.com / ap@dunavant.com