

Account Application and Agreement

Trade Name: _____

Bill to Address: _____

Ship to Address: _____

Telephone: _____ Fax: _____

Line of credit requested: _____

Sales tax ID# _____ State: _____ Taxable Y / N Fed ID# _____

Date established: _____ Incorporated Y / N: Partnership Y / N

Name & Locations of:

Other businesses owned: _____

Branches or other locations: _____

Affiliates: _____

Owner/President: _____ Manager: _____

CFO/Treasurer: _____ A/P Manager: _____

Principal Suppliers:

Name: _____

Address: _____

Telephone: _____

Terms and Conditions: It is agreed that the buyer will pay all Louisville Switching Service, Inc. invoices in accordance with stated terms and interest will be assessed on delinquent invoices at the rate of 1.5% per month together with any court costs, attorney's fees, and cost of collection the seller may incur in enforcing the terms of this agreement. The buyer further grants to Louisville Switching Service, Inc. a security interest in buyer's equipment, inventories, receivables and proceeds of sale as collateral to secure the buyer's performance of all obligations.

You can submit this online, or you may print this out and send it to:

Louisville Switching Service, Inc.
Louisville Switching Truck Sales
7400 Intermodal Drive
Louisville, KY 40258
Fax: 502.935.5898

Officer's Name (Printed) :

Signature

Title

Date