



**M & D LOGISTIX**  
COMAILING AND DISTRIBUTION SERVICES

### Customer Information Form

An open line of credit is a service granted, not an obligation of the seller, and is based on confidence in you and your business. You earn the right to this service. Protect it by observing our terms of sale.

DATE \_\_\_\_\_

Please fill out all applicable information and return to M&D Logistix, Attention: Julie

<b>NAME OF FIRM</b>			<b>PRINCIPAL TITLE</b>	
ADDRESS			CORPORATION	<input type="checkbox"/>
			PARTNERSHIP	<input type="checkbox"/>
			SOLE OWNER	<input type="checkbox"/>
CITY	STATE	ZIP CODE	BUSINESS PHONE	FAX
YEAR ESTABLISHED	* NOTE TO INDIVIDUAL OWNERS: BY SUPPLYING SS#, YOU ARE AUTHORIZING PERSONAL CREDIT INQUIRY.		INDIVIDUAL OWNERS: SOCIAL SEC. # _____ - _____ - _____	
<b>ANY CREDIT GRANTED WILL HAVE TERMS OF NET 30 DAYS, UNLESS OTHERWISE AGREED TO.</b>				
Is your firm a division or subsidiary of any other firm? _____ Yes _____ No    Number of Employees: _____				
If yes, indicate name and location: _____ Type of Business: _____				
PRESENT DUN & BRADSTREET RATING _____ YOUR DUN'S IDENTIFICATION NO. _____				
Has your firm or any of its principals ever been a customer of M&D Logistix? _____ If so, under what name(s) _____				

REFERENCES: Please list 2 Supplier References with complete address and telephone number. \*

1.) _____	2.) _____
_____	_____
_____	_____
( ) _____ Contact: _____	( ) _____ Contact: _____

\*Also, please complete separate bank reference form.

Attention, Illinois State Customers: Submit resale certificate or exemption certificate number \_\_\_\_\_

I (we) believe that our firm is financially able to meet any commitments we have made, and I (we) promise to pay the account in full according to the invoice terms or as specified in terms of any written contract. If, however, this account is not paid as agreed, a late charge will be assessed on payments received after 30 days following the date of billing, computed at one and one-half percent (1 1/2%), annual percentage rate 18%.

For the value received each and every party who signs this application or becomes liable either now or hereafter for the payment of this agreement severally waives presentment, demand, protest and notice of non-payment hereof, binds theirself hereon as the principal and not the surety and agrees to remain bound hereon, notwithstanding any extension that may be made to any party liable hereon.

You are hereby authorized to contact any or all of the references regarding our credit standing. I (we) understand the above stated credit terms and policy as stated.

The undersigned being of the applicant corporation does hereby agree to the above terms and conditions and assumes personal liability and responsibility for payment of the said corporation's account. It is understood that credit would not be extended to said corporation without this assumption of liability on the part of the signator.

BY \_\_\_\_\_

TITLE \_\_\_\_\_



**M & D LOGISTIX**  
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Date: \_\_\_\_\_

**Attention: Accounting Department**

I/We hereby give M&D Logistix permission to obtain credit information  
from \_\_\_\_\_ Bank, in order for them to add us to  
their list of open accounts.

Our Business account is # \_\_\_\_\_

Bank Telephone # \_\_\_\_\_

Bank Credit Dept. Fax # \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

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

Signed \_\_\_\_\_

\_\_\_\_\_ (title)