

Yellow Rack LLC

305 Lisa Ct.
Friendswood, TX 77546
Tel: 1-832-260-3648

Credit Application Form

Please complete, sign, and return this form along with your Credit References and Financial Statement.
Fax Forms and Purchase Orders to 1-321-260-3641.

Billing Address:		Office Address:	
Company Name		Company Name	
Attention		Attention	
Street Address		Street Address	
City, State, Zip		City, State, Zip	
Telephone		Telephone	
Email		Email	
General Information			
Company Composition <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> LLC <input type="checkbox"/> Sub-Chapter S Corp		Federal Tax ID No. or SSN	Corporation State of:
Dun & Bradstreet (D&B) No:	At Present Location Since Date:	Are Premises leased? <input type="checkbox"/> Yes <input type="checkbox"/> No	Amount of Credit Desired:
Principal / Owner	Title	Email	Phone No. & Extension
If business is a corporation, attach a list of the names and addresses of its officers and directors. If business is a partnership or sole proprietor, attach a list of the names and addresses of each partner or sole proprietor.			
Ordering Information			
Are Written Purchase Orders Required?	Is Merchandise for Resale?	Resale No. (if for resale, please provide Copy of Certificate)	
Purchasing Agent	Fax	Email	Phone No. & Extension
Accounts Payable Contact	Fax	Email	Phone No. & Extension

Bank Information

Bank Name	Branch Name	Bank Officer Contact	Phone No. & Extension
Bank Address	City	State	Zip Type of Account & Account No.

Terms and Conditions

All accounts are COD until a credit application has been completed, reviewed, and approved. If any indebtedness incurred pursuant to this request for credit is not paid in full when due, the undersigned agrees to pay all costs of collection, including a reasonable attorney fee. Any balance so remaining unpaid shall bear interest at the lesser rate of 1.5% per month or the maximum rate permitted by applicable law, until paid in full.

Trade References (must relate to credit applicant)

Bank	Name: Account Number: Street Address: City / State / Zip: Phone No. & Extension:	
Major Supplier	Name: Account Number: Street Address: City / State / Zip: Phone No. & Extension:	
Major Supplier	Name: Account Number: Street Address: City / State / Zip: Phone No. & Extension:	
Major Supplier	Name: Account Number: Street Address: City / State / Zip: Phone No. & Extension:	
Major Supplier	Name: Account Number: Street Address: City / State / Zip: Phone No. & Extension:	
Major Supplier	Name: Account Number: Street Address: City / State / Zip: Phone No. & Extension:	
Major Supplier	Name: Account Number: Street Address: City / State / Zip: Phone No. & Extension:	
VISA, Master Card, AMEX	Name: Account Number: Street Address: City / State / Zip: Phone No. & Extension:	

Acceptance and Approval

Signing this agreement indicates your acceptance of the terms and conditions as stated. In addition, you authorize Yellow Rack LLC to make any and all inquiries necessary to process this Credit Application. The undersigned is hereby authorized to execute applications for credit and place orders on credit on behalf of the representative Company.

Printed Name of Authorized Representative	Title	
Agreed and Accepted, Authorized Representative Signature	Phone No. & Extension	Date