

CREDIT APPLICATION

Cargo Control USA, LLC
2639 Mt. Pisgah Church Road
Sanford, North Carolina 27332

Phone: (919) 775-5059
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www.CargoControlUSA.com

Please PRINT or TYPE the requested information

GENERAL COMPANY INFORMATION

Company Name: _____ Phone: (____) _____ Fax: (____) _____

Shipping Address: _____
Street / PO Box City State / Prov. Postal Code

Mailing/Billing Address: _____
Street / PO Box City State / Prov. Postal Code

Preference for Invoice Delivery: Mail Email: _____ Other: _____

Resale Tax ID Number: _____ (Please provide a copy with this application) D&B #: _____

If Subsidiary, List Parent Name and Address: _____

Type of Business: Proprietorship Corporation Other: _____ State Incorporated: _____

Nature of Business: _____ Date you started or assumed control: _____ Number of Locations: _____

Are these products being purchased for Resell? YES NO Credit Requested: \$ _____

** Please attach a list of all locations at which you ship or receive freight and trade names (dba) you utilize at those locations.

OFFICERS AND PRINCIPALS

Name: _____ Title: _____ Phone: (____) _____

Name: _____ Title: _____ Phone: (____) _____

Purchasing Name: _____ Preferred Contact: Phone Fax Mail Email

Email: _____ Phone: (____) _____ Ext: _____

Accounts Payable Name: _____ Preferred Contact: Phone Fax Mail Email

Email: _____

CREDIT REFERENCES - Your company trade reference sheet is acceptable in lieu of completing this entire form, however the application must be signed and returned with your reference sheet.

Contact: _____ Company: _____ Email: _____ Fax: (____) _____

Contact: _____ Company: _____ Email: _____ Fax: (____) _____

Contact: _____ Company: _____ Email: _____ Fax: (____) _____

Terms of Sale: Any legal or collection fees incurred as a result of attempting to collect a debt are the responsibility of the debtor. Discounts are not applicable after the discount terms. All invoices are considered to be due 30 from the date of invoice unless other terms are stated on the invoice. Finance charges are applied to invoices beginning 45 days from original invoice date; past due invoices will be charged a minimum of \$25 late fee unless alternate arrangements have been made prior to the account becoming delinquent. ALL PRODUCTS HEREUNDER WILL BE GOVERNED BY THE LAWS OF THE STATE OF NORTH CAROLINA. ANY ARBITRATION, ENFORCEMENT OF AN ARBITRATION OR LITIGATION WILL BE BROUGHT EXCLUSIVELY IN LEE COUNTY, NC AND CUSTOMER CONSENTS TO THE JURISDICTION OF THE FEDERAL AND STATE COURTS LOCATED THEREIN, SUBMITS TO THE JURISDICTION THEREOF AND WAIVES THE RIGHT TO CHANGE VENUE.

The information provided is for the purpose of obtaining an account and/or establishing credit with Cargo Control USA. I certify that all information provided is correct and I grant those references above the permission to release information pertaining to my credit to Cargo Control USA. I understand and agree to the credit terms as stated above. By my signature, I certify that I am authorized to sign this legally binding agreement by and between Cargo Control USA and my company.

Minimum Order: \$150 Freight is prepaid at \$2,000 unless otherwise stated. Standard Orders ship within 48 hours A.R.O.

Signature of Authorized Officer / Principal

Title

Date

Please Print Signed Name

Cargo Control USA does require a copy of your resale certificate to be on file with your credit application. If your state issues a resale certificate, please return a copy with your application. If not, please complete the uniform sales & use certificate below:

UNIFORM SALES & USE TAX RESALE CERTIFICATE - MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales/use tax, subject to the instructions and notes on pages 2-6. The issuing Buyer and the recipient Seller have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time. This form was revised as of December 9, 2020.

Issued to Seller: _____

Address: _____

I certify that:
Name of Firm (Buyer) _____

Address: _____

- is engaging or is registered as a
- Wholesaler
 - Retailer
 - Manufacturer
 - Seller
 - Lessor (see notes on pages 2-4)
 - Other: (Specify) _____

and is registered for sales/use tax with the below-listed states and cities within which Seller would deliver purchases to Buyer and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. Buyer is in the business of wholesaling, retailing, manufacturing, leasing (renting), or selling the following:

Description of Business: _____

General description of tangible property or taxable services to be purchased from the Seller: _____

State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
AL ¹		KS ¹²		OH ²¹	
AR		KY ¹³		OK ²²	
AZ ²		ME ¹⁴		PA ²³	
CA ³		MD ¹⁵		RI ²⁴	
CO ^{4,5}		MI ¹⁶		SC	
CT ⁶		MN ¹⁷		SD ²⁵	
FL ⁷		MO ¹⁸		TN ²⁶	
GA ⁸		NE		TX ²⁷	
HI ^{4,9}		NJ		UT	
ID ¹⁰		NM ^{4,19}		VT ²⁸	
IL ^{4,11}		NC ²⁰		WA ²⁹	
IA		ND		WI ³⁰	

I further certify that if any property or service so purchased tax-free is used or consumed by Buyer so as to make it subject to sales/use tax, Buyer will pay the tax due directly to the property taxing authority when state law so provides or informs the Seller for added tax billing. This certificate shall be a part of each order that Buyer may hereafter give to Seller, unless otherwise specified, and shall be valid until canceled by Buyer in writing or revoked by the city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: _____
(Owner, Partner, or Corporate Officer, or other authorized signer of Buyer)

Title: _____

Date: _____