



APPLICATION FOR CREDIT

EVANS NETWORK OF COMPANIES
P.O. Box 62892, Baltimore, Maryland 21264-2892
570-385-9048 - 570-385-9058 Fax

TERM CODE _____

Legal Business Name: _____ Symbol (Public Co) _____
 DBA _____ MC or DOT No. _____
 Address: _____ City: _____ State: _____ Zip _____
 Telephone: _____ In Business Since: _____ DUNS No. _____

PLEASE LIST THE OWNERS, STOCKHOLDERS AND OFFICIALS BELOW

Name	Address	Position with Firm	Telephone Number

Name & phone no. of person responsible for payment:of freight invoices: _____

BANK REFERENCES

Bank Name & Address _____
 Bank Contact Name: _____ Bank Phone No. _____

TRUCKING CREDIT REFERENCES (\$5,000 CREDIT OR HIGHER)

1. _____
2. _____
3. _____

Credit will be extended on the condition that customer agrees to make payment in accordance with the terms of the invoice. Customer will not delay nor withhold payment due to alleged errors in billing or because of any other dispute customer may have with Evans Delivery Company, Inc. or it's affiliates or subsidiaries. Failure to make timely payments to Evans Delivery Company, Inc. or it's affiliates or subsidiaries may result in cancellation of any credit extended. Any account that warrants collection action will be responsible for all associated collection fees including but, not limited to, attorney's fees, court costs, collection agency fees and interest at the rate of one and one-half percent (1 1/2%) per month. Applicant hereby acknowledges that it is applying for credit with a Pennsylvania corporation. Applicant agrees that it is availing itself to the jurisdiction and laws of Pennsylvania with respect to this credit application and any claim involving or relating to the extension of credit and payment of bills hereunder. Applicant agrees to submit to the jurisdiction of Pennsylvania with any suit related thereto. Applicant waives any argument or claim that Pennsylvania lacks jurisdiction over Applicant and agrees to personal and subject matter jurisdiction in Pennsylvania. Applicant agrees to pay Evans' attorney fees and costs related to any contest to jurisdiction in Pennsylvania.

Signature of Applicant **(REQUIRED)** _____

Print: _____

Name
Title
Date



P.O. Box 62892, Baltimore MD 21264 570-385-9048 570-385-9139 Fax

Welcome to the Evans Network of Companies. Completion of this form including an authorized signature is necessary to enable us to set-up an account for you. Please fax the completed form to 570-385-9139 or Email the Credit Department: CreditDepartment@Evansdelivery.com

Company Name: _____ Attention: _____
 Mailing Address: _____ Phone No. _____ Fax: _____
 City: _____ State: _____ Zip: _____
 Physical Address: _____
 City _____ State: _____ Zip: _____
 Accounts Payable Contact: _____ Phone No. _____ Fax: _____
 A/P Email Address: _____

Please specify the type of billing that you require: Paper Invoices Statement Billing Email

Email Email Address: _____
 EDI EDI Contact Name/Phone: _____
 EDI Contact Email Address: _____
 Web Web Address (URL): _____
 Statement Billing - Please attach sample format

Please specify the types of documentation that you require. (Check all that apply)

Rate Confirmation Sheet Transportation Order Sheet Signed Accessorial Sheet/Form
 Purchase Order/Work Order TIR's Signed Proof of Delivery/Signed Bill of Lading

If other, please specify: _____

How are accessorial charges determined, authorized and approved? Contractual Agreement in accordance with a predetermined schedule

Customer published schedule Signed accessorial notification form at the time the accessorial service is performed

Other method, please explain: _____

Please briefly explain your requirements for approval and payment of accessorial charges:

Credit will be extended on the condition that customer agrees to make payment in accordance with the terms of the invoice. Customer will not delay nor withhold payment due to alleged errors in billing or because of any other dispute customer may have with Evans Network of Companies or its affiliates or subsidiaries. Failure to make timely payments to Evans Network of Companies or its affiliates or subsidiaries may result in cancellation of any credit extended. Any account that warrants collection action will be responsible for all associated collection fees including but, not limited to, attorney's fees, court costs, collection agency fees and interest at the rate of one and one-half percent (1 1/2%) per month. Applicant hereby acknowledges that it is applying for credit with a company whose principal place of business is located in Pennsylvania. Applicant agrees that it is availing itself to the jurisdiction and laws of Pennsylvania with respect to this credit application and any claim involving or relating to the extension of credit and payment of bills hereunder. Applicant agrees to submit to the jurisdiction of Pennsylvania with any suit related thereto. Applicant waives any argument or claim that Pennsylvania lacks jurisdiction over Applicant and agrees to personal and subject matter jurisdiction in Pennsylvania. Applicant agrees to pay Evans' attorney fees and costs related to any contest to jurisdiction in Pennsylvania. Applicant agrees that the terms and conditions of Evans' Rules Tariff EDFF-100 applies to shipments. See www.evansdelivery.com

Signature of Applicant (Required) _____
 Print Name _____ Title _____ Date _____