



ACCOUNT APPLICATION

| | | | | | | | | | |
|-----------------------------------|--|--|--------------------|-----------------------------|--|--|--------------------|--|--|
| Legal Business Name: | | | | | | | | | |
| DBA (if applicable): | | | | | | | | | |
| Billing Address: | | | | | | | | | |
| Shipping Address: | | | | | | | | | |
| Phone Number: | | | | Website: | | | | | |
| FEIN# | | | Date Incorporated: | | | | Years in Business: | | |
| Business Type: | | Sole Proprietorship / Partnership / LLC / Corporation / Government / School / Other: _____ | | | | | | | |
| Purchase Order Required? Yes / No | | | | Credit Amount Requested: \$ | | | | | |

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|--|
| AP Contact Name, Email, & Phone: |
| Email address for sending invoices & statements: |

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|-------------------------------|
| Name & Title of Principal(s): |
| |

TRADE REFERENCES

| | | | | | |
|----------------|--|--|-----------------|--|--|
| Business Name: | | | Business Phone: | | |
| Contact Name: | | | Contact Email: | | |

| | | | |
|-----------------------|--|------------------------|--|
| Business Name: | | Business Phone: | |
| Contact Name: | | Contact Email: | |

| | | | |
|-----------------------|--|------------------------|--|
| Business Name: | | Business Phone: | |
| Contact Name: | | Contact Email: | |

BANK REFERENCE

| | | | |
|----------------------|--|------------------------|--|
| Bank Name: | | Account Number: | |
| Contact Name: | | Contact Phone: | |
| | | Contact Email: | |

On behalf of the applying company (Customer), I/we agree to the following terms set forth by JP Outfitters Inc. dba One Stop Truck & Equipment:

All sales are conducted in US Dollars and on prepay terms, unless approved for credit terms by JP Outfitters Credit Department. Standard credit terms are Net 10 from shipment of goods, OAC. If credit is granted to Customer, payment is due by the invoice due date. Prepay orders must be paid via ACH/EFT or wire transfer. Non-prepay invoices may be paid via check, ACH/EFT, or wire transfer. JP Outfitters may grant permission for invoices and/or orders to be paid using Customers credit card.

JP Outfitters reserves the right to determine acceptable methods of payment for purchases, limit amounts allowed for credit card charges, and terms of sale.

JP Outfitters is authorized to contact Customer’s trade and bank references, obtain commercial credit reports from credit bureaus, and use other resources to investigate the financial stability, and legal status, of the applying company. All information collected will be kept in strict confidence by JP Outfitters Credit. If there are any legal, ownership, address, or name changes to the company, Customer will notify JP Outfitters immediately, in writing. Customer agrees that additional documentation may be required, and terms may be changed. Periodic reviews may be conducted by JP Outfitters Credit, at their discretion.

If Customer defaults on payment to JP Outfitters, the account may be permanently suspended and the amount due may be placed with an outside collection agency, or attorney, for legal collection. Customer will pay all reasonable costs relating to collection of debt, including legal, collection, and other fees; court costs, and penalties, which shall be assessed based on the jurisdiction of Sacramento County, California, USA. Finance charges of 1.5% per month, or 18% annum, may be assessed on unpaid balances.

Sales tax will be charged unless Customer provides JP Outfitters with proper legal documentation proving tax exemption on purchases, in advance of shipment, delivery, or pickup. Sales tax will not be refunded or credited to Customer. Sales tax is based on ship to location/point of delivery or pickup.

JP Outfitters will not accept any alterations, augmentations, amendments, or deletions to our terms and conditions without the expressed consent of the JP Outfitters Credit Department. JP Outfitters Credit reserves the right to require a Company officer or Company owner to sign our agreement, at its discretion.

I attest that I am a duly authorized representative of the applying company and am authorized to conduct financial contractual obligations and agreements on its behalf. I/we agree to the terms and conditions listed above, for all purchases enacted with JP Outfitters Incorporated and its subsidiaries.

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|--------------------------|-----------------|
| Signature: | Printed Name: " |
| Signer’s Business Title: | Date: |

Please return completed form, along with sales tax exemption certificate, if applicable, to admin@onestoptruckequipment.com . For questions, please call 916-334-3000.