



Fairway Transport, LLC
 2611 Hwy 90 W. New Iberia, LA 70560
 Phone: (337) 839-2477
 Fax: (337) 330-1010
 accounting@fairwaycompanies.com

Billing & Shipping Information

Customer Credit Application

Name of Business:			Tax I.D. Number		
Address:					
City:		State:	ZIP:	Phone:	
Mailing Address: (If different)					
City:		State:	ZIP:	Phone:	
Does your company require PO?					
How should we send you invoices/statements? Mail <input type="checkbox"/> E-mail <input type="checkbox"/> E-mail Address:					

Company Information

Type of Business:		In Business Since:			
Legal Form Under Which Business Operates:					
LLC <input type="checkbox"/>		Corporation <input type="checkbox"/>		Partnership <input type="checkbox"/>	Proprietorship <input type="checkbox"/>
If Division/Subsidiary, Name of Parent Company:			In Business Since:		
Are you a member of ISNetworld?			If yes, provide Contact Name / Phone #:		
President/C.E.O.:			CFO/Controller:		
A/P Contact Name:		A/P Phone:		A/P E-mail:	

Bank References

Institution Name:		
Checking/Saving Account #:		
Address:		
Contact Name:	Phone:	Fax:

Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Fax:	Fax:	Fax:

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

Signature _____

Date _____

Please fax to (337) 330-1010 or e-mail to accounting@fairwaycompanies.com



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In consideration of the undersigned being extended credit on an open account by Fairway Transport LLC the undersigned agrees to the following terms and conditions:

1. Monthly statements will be mailed after the 15th of each month.
2. All indebtedness remaining after 45 days from the invoice date shall be subject to a service charge equal to the lesser of eighteen percent per year, or the maximum rate allowed by law, in either case multiplied by the unpaid balance.
3. In the event the account is placed in the hands of an attorney for collection the undersigned shall be responsible for reasonable attorney fees, court cost, and all expenses there in, not limited to but including expert fees, travel expenses for witness and etc.
4. Fairway Transport LLC has my permission to run my credit report.
5. All payments received shall be applied first to any outstanding service charge, then to any fees or expenses associated with collection & finally to any unpaid invoices, starting with the oldest invoice first.

I hereby authorize any agent employee, or representative to purchase on behalf of myself/company.

Signature _____ Title _____ Date _____

Approved by _____ Date _____ Amount of Credit \$ _____

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