



CREDIT APPLICATION

Please Fax Back to 336-883-1304

Credit Amount Requested: \$

Company: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Main Contact Person

Name: _____ Title: _____

Phone: _____ Fax: _____

Email: _____

Accounts Payable Contact Person

Name: _____

Phone: _____ Fax: _____

Email *: _____

*If you want statement email to a different address, please specify.

Type of Organization:

C-Corporation S-Corporation LLC LLP Partnership

Proprietorship Others _____

Date Organized/ Present Control: _____

State Organized: _____

Years at Current Location: _____

Tax ID /SSN: _____ Duns & Bradstreet No.: _____

Nature of Business: _____

Annual Revenue: US \$ _____ No. of Employees: _____

Current Logistics Providers: _____

Credit Application

Bank References:

Bank: _____

Acct No: _____ No of Yrs Trading: _____

Contact: _____ Phone: _____

Email: _____ Fax: _____

Address: _____

Trade References:

Company: _____

Acct No: _____ No of Yrs Trading: _____

Contact: _____ Phone: _____

Email: _____ Fax: _____

Address: _____

Company: _____
Acct No: _____ No of Yrs Trading: _____
Contact: _____ Phone: _____
Email: _____ Fax: _____
Address: _____

Company: _____
Acct No: _____ No of Yrs Trading: _____
Contact: _____ Phone: _____
Email: _____ Fax: _____
Address: _____

The undersigned represents that the information provided is true and correct as of the date hereof. This Credit Application is submitted to Miller at Work for the purpose of obtaining credit. The undersigned certifies that they are a corporate officer or authorized employee appointed by a corporate officer to execute this application. The undersigned authorize their bank and trading partners to release finance and trading information to Miller at Work for the purpose of obtaining credit information.

Upon acceptance of this application, the undersigned and its successors agree to the following terms, and to pay any interest and cost of collection as set forth.

1. Terms of Payment: 2% 10 Net 30.
2. Cash Payment of: 2% additional discount when paid up front
3. Past Due: 3% finance charge after 30 days.
4. Cost of Collection: All costs including, but not limited to, fees paid to collection agencies and reasonable attorney fees whether suit is commenced or not under the jurisdiction in the State of North Carolina.
5. Modification: Miller at Work retains the rights to modify the terms and amount of credit granted, with or without notice to the customer.
6. Orders: Credit application must be filled out and approved before orders will be entered.

Authorized Representative (please type or print)
(please check which payment method you prefer)
Payment Method: 2% 10 NET 30 2% CASH DISCOUNT
- PAY UP FRONT

Company: _____
Name: _____ Title: _____
Signature: _____ Date: _____

For Miller at Work use only: