

**NetZero USA**  
**7565 Industrial Ct., Alpharetta, GA 30004**

<b>Company Name</b>	ABC		
<b>Phone No.</b>	975454545445	<b>Fax No</b>	6767565656565

BILLING ADDRESS		SHIPPING ADDRESS	
Billing Lane 1		Shipping Lane 1	
Billing Lane 2		Shipping Lane 2	
Billing Lane 3		Shipping Lane 3	
Billing Lane 4		Shipping Lane 4	

**Ownership (Please Check One)**

Corporation       Partnership       Sole Proprietorship       Government Entity       Non-profit

Division XYZ or Subsidiary ABC of ABC  
Name of Company      City

Officers	XYZ		
Date Business Started	XYZ	Years at Above Physical Address	XYZ
Federal I.D. Number	XYZ	Annual Sales	XYZ
Requested Credit Limit	XYZ		

**Owners or primary corporate officers/stockholders**

Legal Name/Title/S.S. #	Spouse	Home Address	Home Telephone
Billing Lane 1	Shipping Lane 1	Billing Lane 1	Shipping Lane 1
Billing Lane 1	Shipping Lane 1	Billing Lane 1	Shipping Lane 1
Billing Lane 1	Shipping Lane 1	Billing Lane 1	Shipping Lane 1
Billing Lane 1	Shipping Lane 1	Billing Lane 1	Shipping Lane 1

Have any of the owners/ officers ever filed bankruptcy?

If yes, chapter filed Yes Date 10-08-2022

Have you ever had any judgments or liens filed against your company?      Yes       No

If yes, describe on separate page.

**NetZero USA**  
**7565 Industrial Ct., Alpharetta, GA 30004**

---

**REFERENCES *Please include ACCOUNT number, current TELEPHONE and FAX numbers***

1)	Billing Lane 1	2)	Billing Lane 1
	Billing Lane 1		Billing Lane 1
	Billing Lane 1		Billing Lane 1
3)	Billing Lane 1	4)	Billing Lane 1
	Billing Lane 1		Billing Lane 1
	Billing Lane 1		Billing Lane 1

**Bank Reference**

Bank Name:	Account #:	Name of Contact:
Bank Name	65675678657	Contract Name
Direct Email for Contact:		Direct Phone for Contact:

**NOTE: If you chose to use a preprinted sheet with trade and bank references listed, please do so, and submit it along with our signed credit application.**

**CREDIT TERMS**

Credit terms subject to review of credit application

**GENERAL AGREEMENT REGARDING ACCOUNT**

As a duly authorized owner/officer of Put value here I/we the undersigned warrant that the information herein given is correct and request that standard credit terms be extended by NetZero USA, to our company based on this information. I/we authorize NetZero USA to verify our credit background and further authorize our references to release information directly to NetZero USA, for such verification. The following terms are agreed to:

(A) **TERMS OF SALE:** Net amount due per terms with a monthly service charge of 1 ½% per month assessed on all accounts past due. Applicant agrees that the delivery invoice shall be the document relied on by both parties as the document setting this specific charge for each delivery, the applicable dates and the amounts thereof. Monthly statements, if any, are mailed for reconciliation purposes only. Applicant agrees that, should collection action be instituted against us, I/we agree to pay all costs thereof including for collection agency fees, reasonable attorney's fees, whether or not a lawsuit is actually brought to enforce collection, and court costs, if any.

(B) **TERMS OF DELIVERY AND ACCEPTANCE OF MATERIAL:** NetZero USA is authorized to deliver and leave material at designated job sites, or to deliver material to individuals who indicate that they represent the applicant. Such deliveries are considered accepted by applicant as of the date of delivery with regard to satisfactory count and condition. Applicant further agrees to comply with and acknowledges receipt of the current terms and conditions of sales as established by NetZero USA.

---

Signature

Title

Date

