



900 Apollo Rd, Eagan, MN 55121  
651-686-7221 FAX 651-686-0455

## Credit Application

All Fields Required

### CUSTOMER INFORMATION

Customer Name		Fed. Tax ID # or SS #		Phone #	
				Fax #	
Billing Address / Physical Address			City	State	Zip
Yrs Open	Purchase Order Required: YES      NO		# of Employees	Tax Exempt? YES      NO ( If yes, attach a tax exemption certificate)	
Accounts Payable Contact		Phone	Fax	Business Structure: ____ Individual ____ Corporation ____ Partnership	
A/P-CC Email Address			Has Applicant Ever Operated in Bankruptcy YES      NO		

### BANK/TRADE REFERENCES AND CONTACT PERSONS

Bank/Location	Acct # / Contact Person	Phone #
		Fax #
Trade Reference/Location	Acct # / Contact Person	Phone #
		Fax #

### INSURANCE

Insurance Carrier:	Phone #
	Fax #
Agency	Policy #

### CREDIT CARD AUTHORIZATION

**If you have elected to use a credit card as a form of payment** to Citi-Cargo & Storage for your invoice(s), please fill out the section below. Please note that your credit card will be initially pre-authorized for an estimated amount to insure the funds are available. Once the invoice is generated, your credit card will be charged

Name on Card: \_\_\_\_\_ Address: \_\_\_\_\_

C. C. Number: \_\_\_\_\_ Type of Card: \_\_\_\_\_ Exp.: \_\_\_\_\_ 3 digit Code: \_\_\_\_\_

Please Select: \_\_\_ One Time Charge (Purchase) Est. Amt. \$ \_\_\_\_\_ Reoccurring Charge: (Rental) Est. Amt. \$ \_\_\_\_\_

I authorize Citi-Cargo to charge my account accordingly. I understand that my credit card will be pre-authorized as stated above. I have the authority to use this credit card. I also understand that if I have a monthly rental charge, it will be automatically charged to my credit card every month. **Please contact us at 651-686-7221 if you have any questions or concerns.**

\_\_\_YES! Please notify me by email address above immediately when my credit card is charged. I understand that I will also receive a paper copy of my invoice and the receipt by mail.

### THIS PARAGRAPH MUST BE INITIALIZED & SIGNED

\*\*In the event that Citi-Cargo & Storage Co., Inc. is unable to extend credit, we may ask for a deposit or a prepayment.

**Please initial the following to indicate that you acknowledge and agree to the following:**

\_\_\_\_\_ LATE FEES/COSTS: Invoices are payable within 30 days unless otherwise stated. A late fee of 1 1/2% per month (18% per annum) will be added to balances over 30 days. Additional costs & attorney fees may be assessed in the event of a default.

\_\_\_\_\_ CORPORATE AUTHORIZATION: I am authorized to sign this credit application on behalf of the customer.

\_\_\_\_\_ CREDIT AUTHORIZATION: I authorize Citi-Cargo to verify credit references listed above and to request any credit information necessary.

\_\_\_\_\_ RETURN CHECK FEES: A \$30 fee will be charged for any check returned for insufficient funds or account closed.

\_\_\_\_\_ JURISDICTION: Any agreement entered into with Citi-Cargo will be construed according to the laws of the State of Minnesota

**\*\*I have read and understand the above\*\***

\_\_\_\_\_  
Printed Name/Title

\_\_\_\_\_  
Signed Name

\_\_\_\_\_  
Date