APEX GLOBAL TRADING

100 Logistics Boulevard, Suite 400 | Phone: (800) 555-0199 | credit@apexglobal.com

CREDIT APPLICATION

Form Ref: CR-2026-V1 | Standard Terms: Net 30

Instructions: Please complete all required sections to prevent processing delays. Return the signed form along with your latest audited financial statements or tax return to **credit@apexglobal.com**.

1. BUSINESS DETAILS & IDENTITY

LEGAL BUSINESS NAME: _____ DBA / TRADE NAME: _____

PHYSICAL ADDRESS: _____ CITY/ STATE/ZIP: _____

BILLING ADDRESS: _____ CITY/ STATE/ZIP: _____

PHONE NUMBER: _____ COMPANY EMAIL: _____ WEBSITE: _____

FEDERAL TAX ID / EIN: _____ STATE OF INC / REG: _____ YEARS IN BUSINESS: _____

BUSINESS ENTITY TYPE: ☐ Corporation ☐ LLC ☐ Partnership ☐ Sole Proprietorship ☐ Other: _____

TAX STATUS: ☐ Taxable ☐ Tax Exempt (Attach Resale/Exemption Certificate)

2. CREDIT REQUEST & FINANCIAL CONTACT

CREDIT LIMIT REQUESTED ($): _____ ESTIMATED MONTHLY SPEND ($): _____

AP CONTACT NAME: _____ AP DIRECT PHONE: _____

AP EMAIL (INVOICES): _____ PO REQUIRED? ☐ Yes ☐ No

3. OWNERS, PARTNERS, OR CORPORATE OFFICERS

FULL NAME	TITLE	OWNERSHIP %	HOME ADDRESS / PHONE

4. PRIMARY BANKING REFERENCE

BANK NAME: _____ ACCOUNT OFFICER: _____

BRANCH ADDRESS: _____ PHONE NUMBER: _____

CHECKING ACCOUNT #: _____ SAVINGS / LINE ACCOUNT #: _____

5. MAJOR TRADE REFERENCES (THREE REQUIRED)

COMPANY NAME	CONTACT PERSON	EMAIL ADDRESS	PHONE NUMBER	ACCOUNT #

6. TERMS & AUTHORIZATION AGREEMENT

STANDARD TERMS & CONDITIONS OF CREDIT

1. **Payment Terms:** Standard payment terms are Net 30 days from invoice date unless otherwise specified in writing. All accounts past due are subject to a late service charge of 1.5% per month (18% per annum) or the maximum legal rate allowed by law.

2. **Authorization:** Applicant hereby authorizes Apex Global Trading ("Seller") to contact commercial credit reporting agencies, financial institutions, and trade references listed above to obtain credit history and verify financial status. Applicant authorizes the release of bank and trade account information to Seller.

3. **Default & Collection Costs:** In the event of default in payment, Applicant agrees to pay all costs of collection, including reasonable attorney's fees, court costs, and collection agency fees incurred by Seller.

4. **Accuracy of Information:** The undersigned warrants and certifies that all information provided in this application is true, correct, and complete, and is submitted for the purpose of obtaining commercial trade credit.

AUTHORIZED SIGNATURE: _____ **DATE:** _____

PRINTED NAME: _____ **TITLE:** _____

7. CONTINUING PERSONAL GUARANTEE (OPTIONAL / AS REQUIRED)

In consideration of credit extended to the Applicant, the undersigned Guarantor(s) unconditionally guarantees full and prompt payment of all obligations present and future owed to Seller. Guarantor agrees to pay all costs of collection including reasonable attorney's fees.

GUARANTOR SIGNATURE: _____ **DATE:** _____

GUARANTOR NAME (PRINT): _____ **SSN / TAX ID:** _____

FOR INTERNAL CREDIT DEPARTMENT USE ONLY

DATE RECEIVED: _____ **STATUS:** ☐ Approved ☐ Declined **APPROVED LIMIT:** _____

REVIEWED BY: _____ **RISK RATING:** _____ **PAYMENT TERMS:** _____