

Robbie D. Wood, Inc.

P.O. BOX 125 DOLOMITE, ALABAMA 35061

PHONE (205) 744-8440
FAX (205) 744-5151

ATTN: CREDIT MANAGER

Please complete this Credit Application & return by fax to Jenni Brooks @ 205-744-5151

Date _____

Company Name _____

Address: Mailing _____
Physical _____

Telephone: _____ Fax _____

In business since _____ Corporation ___ Partnership ___ Other ___ (specify) _____

Are You A Broker? _____ If YES furnish Broker Packet along with your Application

MC Number _____

Dun & Bradstreet _____

Name & Title of Officers	Social Security#	Persons Authorized to Sign Checks
_____	_____	_____
_____	_____	_____

Bank Name, Contact & Phone # _____
Account Number _____

*****Method of Invoicing preferred or required:

Mail Originals To: _____

Email Invoices To: _____ Fax To: _____

Do you require a PO on all Invoices? _____

*****Trucking Credit References include Company Name, Address, Phone & Fax Numbers:

1. _____
2. _____
3. _____

Terms & Conditions: Invoices are rendered as net 30 days from date of invoice. Delinquent charges may be assigned to an outside party for collection. Should this become necessary, attorney fees, court costs and all other costs incurred in the collection process shall be recoverable from the shipper and/or consignee and/or third party. In addition, a late charge of 3% per month on outstanding delinquent balances may be collected as provided for by law. These terms take priority over any other contracts before or after the above date.

TERMS AND CONDITIONS ARE UNDERSTOOD AND ACCEPTED ON BEHALF OF THE COMPANY BY SIGNATURE BELOW:

Company Name

Signature of Company Officer

Title

Printed Name of Company Officer