



accountsreceivable@trichemicals.com

							(redi	t Application		
This application is submitted for the sole purpose of establishing a line of credit with TR International Trading Company, d/b/a TRInternational, Inc. "TRInternational"). The undersigned customer ("Customer") requests credit in the amount of \$ Customer understands that a credit line, once established, is not a fixed figure. It may be raised or lowered at the discretion of TRInternational.											
NOTE: PLEASE ATTACH A COPY OF YOUR LAST FISCAL YEAR-END STATEMENT OR YOUR MOST CURRENT INTERIM STATEMENT.											
LEGA	L BUSINES	S NAME		SHIPPING ADDRESS							
TRAD	E STYLE O	R OTHER DBA NAME		CITY				STATE ZIP	_		
BILLI	NG ADDRE	SS		WE ARE A SUBSIDIARY DIVISION OF: (LIST NAME AND ADDRESS OF PARENT)							
CITY STATE ZIP					# OF YEARS UNDER PRESENT OWNERSHIP						
HONE # FAX#					HAVE YOU EVER FILED FOR BANKRUPTCY? Y ☐ N☐						
TYPE OF BUSINESS											
P	FULL NAM	JLL NAME				TITLE			SOCIAL SECURITY NO.		
	RESIDENCI	E ADDRESS	1			DATE OF BIRTH					
C	CITY STATE				ZIP			RESIDENCE PHONE			
I P A	FULL NAME				TITLE		SOCIAL SECURITY NO.				
	RESIDENCI	E ADDRESS	DA'			DATE C	OF BIRTH				
139	CITY	CITY STATE				ZIP			RESIDENCE PHONE ()		
	BANK NAM	NK NAME ADDRESS							PHONE		
T R A D E R E F	CONTACT	NAME, TITLE		CHECKING ACCT #			LOAN ACCT	#	,		
R	COMPANY	NAME	ADDRESS	1		CONTACT	7		PHONE	_	
8	COMPANY	OMPANY NAME ADDRESS				CONTACT			PHONE	_	
3	COMPANY	COMPANY NAME ADDRESS				CONTACT			PHONE		
W	COMPANY	COMPANY NAME ADDRESS				CONTACT			PHONE		
p a re p a	Customer understands that the open credit terms of TRInternational are as noted on the invoice. If credit terms are approved by TRInternational, Customer agrees to pay according to those terms. Customer agrees that any balance not paid within those terms will be assessed a 1-1/2% FINANCE CHARGE per month. Customer agrees to pay all costs and attorney fees incurred in collection of all past due invoices and accounts. Should any Customer checks be returned by their bank for the reason of insufficient funds, Customer agrees to pay twenty five dollars (\$25.00) for each check as a handling charge. Customer certifies that the information presented by Customer in this application is true and correct. TRInternational is authorized to contact all references and banks contained in this application, as well as credit reporting agencies, in order to determine the credit-worthiness of Customer. In the event of legal dispute regarding any invoice, Washington law shall govern, and jurisdiction and venue shall be in King County, WA. Customer has read this Credit Application and agrees to the statements, terms, and conditions stated herein.										
	DATE AUTHORIZED SIGNATURE & TITLE FOR TRI ORIGINATING BRANCH				AUTHORIZED SIGNATURE & SALESPERSON				E DATE		
USE ONLY SKIENCE IN THE CONTROL OF T											



