



El Paso Office:  
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 Phone: 915.858.1022 Fax: 1-915-859-3521

Albuquerque Office:  
 3211 University Blvd. SE Suite B-1  
 Albuquerque NM 87106  
 Phone: 505.244.1415 Fax: 505.244.1409



**NEW ACCOUNT BILLING AND SHIPPING INFORMATION**

CASH ACCOUNT  CREDIT ACCOUNT

Company:

City:	State:	ZIP Code:
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Telephone:	Facsimile:
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Sole Proprietorship  Partnership  Corporation  State of Incorporation

Dun and Bradstreet #	Email:
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**PAYMENT INFORMATION**

Accounts Payable Manager Name:

Assistant Accounts Payable Manager/Clerk Name:

Phone:	E-mail:	Fax:
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Billing Information (if different than mailing address)

Address:

Phone:	E-mail:	Fax:
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City:	State:	ZIP Code:
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**PRINCIPAL OWNERS-PARTNERS-OFFICERS**

Full Legal Name	Position	Home Address	SS#	Phone

**CREDIT REFERENCES**

- 1.-
- 2.-
- 3.-

**CREDIT INFORMATION**

1.- Have you ever file for bankruptcy?  YES  NO

2.- Have you had a judgment or lien file?  YES  NO

**BANK INFORMATION**

Name of financial institution:

Address:	State:	Zip Code:	Phone:
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Name of contact:	Acct No:
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I authorize Brown, Alcantar & Brown Inc. to verify the information provided on this form as to my credit and employment history.

Signature of applicant	Date
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Signature of co-applicant, if for joint account	Date
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CREDIT ACCOUNT TERMS & CONDITIONS

In this BAB Credit Accounting Agreement ("Agreement") the words "you" and "your" mean each person, company, corporation or partnership whose application for the BAB Credit Account ("Account") covered by this Application has been accepted. The words "BAB", "we", "us", and "our" mean Brown, Alcantar & Brown, Inc.

1. 1. Default: It is agreed that you will be in default if any of the following shall occur: (1)if you do not pay the balance when due, (2) if you breach any other terms of this Agreement, (3) if there has been a material misrepresentation or misstatement in the Credit Account Application, financial statement(s) or other documents provided to BAB in connection with the establishment of this Account, (4) if you (if an individual or sole proprietorship) should die or if you are a corporation the if a shareholder owning fifty percent (50%) or more of the outstanding shares of common stock should die, (5) if you become insolvent, (6) if a petition should be filed or any other proceeding by initiated under the Federal Bankruptcy Code or any state insolvency statute by or against you, (7) if a receiver should be appointed or writ or order of attachments levy or garnishment should be issued against you or any of your property, assets or income or (8) if BAB should consider itself or any indebtedness due hereunder unsafe or not completely secure, or if BAB should, in good faith, consider your prospects of repayment hereunder impaired. In any such event BAB may demand the entire balance to be paid immediately, terminate the Account and as provided by law, commence any legal action for collection of the balance due. BAB may also pursue any other legal action deemed necessary or appropriate with respect to the Account. You agree to pay all cost of collection including attorney's fees and costs.
2. 2. Payment Application: Unless you direct otherwise in writing with each remittance, payments will be applied against matching open items, or if not possible, against open items, with any remaining payment held as a general credit against unpaid invoice.
3. 3. Credit Investigation and Disclosure: BAB has the right to investigate your credit and financial records, to verify your credit references and to report your performance of the Application to credit bureaus or other interested parties.
4. 4. Contract Subject to Approval of BAB Credit Department: This Agreement is subject to the approval of BAB Credit Department.
5. 5. Cancellation: Either party to this Agreement has the right to cancel this Agreement/Account at any time and for any reason as it relates to future purchases. You remain obligated to pay for any balance existing prior to cancellation and remain responsible for payment of all transportation service ordered by you before cancellation.
6. 6. Governing Law: This application will be governed by the law of the state of Texas.
7. 7. Customer (shipper or any other similar designation) shall remit payment for invoices within 15 days of invoice. Interest at the rate of 1.5% per month shall accrue on unpaid balances. In such event, customer shall be liable for the payment of storage which may accrue.
8. 8. Customer shall be liable for all collection costs, if this account is turned over to an agent for collection. Such shall include the commission or fee to which the collection agent is entitled, together with an hourly or contingent fee, court cost and expenses including depositions, travel, and expert witness fees which may in incurred if a matter is referred to counsel. Customer shall be liable for attorney's fees, court costs, depositions fees, travel costs and expert witness fees where a matter is referred directly to counsel for collection.
9. 9. The undersigned has read and understand the terms and conditions of BAB's service and its extensions of credit and has the authority on behalf of the applicant to sign this credit application.

The information on this application is for the purpose of obtaining credit, and Applicant acknowledges that BAB will rely on it for granting credit. Applicant certifies that such information is true, correct and complete. Applicant authorizes BAB to investigate Applicant's history including bank reference and personal credit report on the Principals and furnish information on Applicant's payment performance to credit reporting agencies and other proper persons. Applicant accepts and agrees to the terms and conditions on page 1 of this Application. I acknowledge that my signature below authorizes the above financial institution/trade references to furnish credit information to BAB. Fax or photocopies are be deemed to be the equivalent of original signature. Terms are Net 15 days from date of invoice.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_