Open Credit Card Form





Company Name	Company Contact Name
Physical Address	Mailing Address (if different from physical)
Phone Number Cell Number Fax	x Number E-mail
Credit Card Number	Exp. Date Security Code
Credit Card Billing Name	Credit Card Billing Address w/ Zip Code
Driver's License Number (w/ State) Date of Birth Tax Exempt? Yes No If yes, mus	Receipt and Ticket O E-mail Delivery Preference (E-mail O Fax preferred)

A copy of the driver's license of the person named on the credit card must be provided along with this form

Charges made on an open credit card will accrue on a daily basis, with Trophy Trucking's business days being Monday through Saturday (the "daily accrual").** On the first business day following the respective daily accrual, a Trophy Trucking representative will call the Company Contact as identified above (the "Company Contact"), and detail the total charges for the respective daily accrual. The total charges for the respective daily accrual will then be charged to the card, and the customer will receive copies of each invoice and paid sales ticket via the method outlined above.

Any charges that are declined by the customer's financial institution are due and payable immediately by a different credit card or by cash. Any declined charge that is not paid within three (3) business days of the charge being declined is subject to any and all available legal recourse.

Trophy Trucking may cancel this agreement at any time by providing written notice to the Company Contact. The customer may cancel this agreement by providing Trophy Trucking written nontice via facsimile to the number provided above. The outstanding balance, in any sum, on the open credit card account is payable and due, and will be charged, immediately upon notice of cancellation by Trophy Trucking or the customer. By signing this agreement you are agreeing to the terms and conditions of Trophy Trucking outlined herein, and agree to be bound by, and held responsible for, such terms and conditions.

Signature

Date	

**<u>Open credit card accounts are subject to a \$2,000.00 balance limit per day, and payment will be due and payable immediately upon reaching the \$2,000.00 balance limit. Accordingly, if the balance on an open credit card account reaches \$2,000.00 before the end of the business day, the credit card on file for the open credit card account will be processed immediately for the entire balance. If the credit card is declined, or the open credit card account is deliquent, no further charges to the open credit card account will be permitted until the balance is paid in full.</u>