



TO START THE PROCESS WORKING WITH 7 STAR, PLEASE FILL OUT THE FOLLOWING INFORMATION.

**7 STAR CREDIT APPLICATION & AGREEMENT TERMS**

The term "Applicant" includes the entity requesting credit on the following pages of this form, its owners or principals who supply credit information and all guarantors to this Agreement. The term "7 Star" shall mean 7 Star Brokerage, and any entity affiliated with or related to "7 Star" from which Applicant obtains credit, services, or incurs liability to, at any time, whether now or in the future. All services are governed by the Terms and Conditions contained in 7 Star's invoices, rate cons, price sheets, bills of sale, bills of lading or shipping documents and this Agreement.

1. Prices are subject to price in effect at time of service. All services are subject to credit approval at time of sale. Applicant agrees that under no circumstances will 7 Star be liable to Applicant for consequential, indirect, special, exemplary or punitive damages, including without limitation, loss of use, loss of business opportunity, or loss of profit or revenue, as a result of 7 Star's performance or non-performance of its obligations pursuant to this Agreement, 7 Star's invoices, rate cons, price sheet, bills of sale, bills of lading or shipping documents. In no event will 7 Star be liable to Applicant for more than the value of services rendered to Applicant by 7 Star.
2. Applicant grants 7 Star permission to investigate and verify references and credit information. Applicant and its agent(s) authorize any and all banks, financial institutions, and other credit reporting agencies to furnish credit information to 7 Star. This authorization continues until 7 Star is paid in full for all obligations incurred by Applicant to 7 Star. Applicant agrees that its references and credit information are representations to 7 Star on which 7 Star will rely in extending credit. 7 Star is under no obligation to grant credit and may revoke any future credit at any time without notice.
3. By signing this Agreement, Applicant agrees it will pay when due all sums due for services rendered, credit extended and obligations incurred pursuant to this Agreement, 7 Star's invoices, rate cons, price sheets, bills of sale, bills of lading or shipping documents.
4. Applicant agrees that the amount invoiced to Applicant is the cash price. In the event Applicant doesn't pay the cash price within 45 days of invoice, 1 ½% per month will be added as a time price differential. In the event the account is placed for collection, Applicant agrees to pay all expenses of collection, including court costs and reasonable attorney fees.
5. This Agreement shall be governed and enforced in accordance with the laws of the State of Michigan. The parties consent to the jurisdiction and venue of the Courts located in Ingham County, Michigan. The parties agree that 7 Stars does business in Ingham County and that by making this application, Applicant has done business in Ingham County.

Date: \_\_\_\_\_  
Applicant's Signature \_\_\_\_\_ Print Name \_\_\_\_\_

**UNCONDITIONAL GUARANTEE OF PAYMENT**

In consideration of 7 Star supplying services or extending credit to Applicant, the undersigned ("Guarantor") jointly and severally with Applicant, unconditionally promises to pay, when due, without demand and without deduction for any setoff or counterclaim, the full amount of all indebtedness or other obligation now or in the future due from Applicant to 7 Star, together with the time price differential and all costs and expenses of collection, including reasonable attorney fees incurred by 7 Star. This is a continuing guaranty and revocable only as to transaction entered into 30 days or more after receipt by 7 Star of written notice of termination.

Date: \_\_\_\_\_  
Guarantor's Signature \_\_\_\_\_ Print Name \_\_\_\_\_

Guarantor Social Security Number: \_\_\_\_\_

Guarantor Address: \_\_\_\_\_

Guarantor Tel. No.: \_\_\_\_\_



7 Star Brokerage,  
2182 Commons Pkwy,  
Okemos, MI 48864, US

**BUSINESS DETAIL FORM**

\*All Fields are mandatory except D&B

**BUSINESS CONTACT INFORMATION**

Company Name:		EIN:	
Address:		D&B:	
City:	State:	ZIP:	
Tel:	Fax:	e-mail:	
Type of Business:	Corporation	Individual Partnership	Sole Proprietorship
LLC			
Name & Titles of Corporate Officers:			
Name:	Email:	Title:	
Name & Titles of Corporate Officers:			
Name:	Email:	Title:	
Number of Employees:	Years in Business:		

**BILLING INFORMATION**

Company Name:		
Address:		
City:	State:	ZIP:
A.P Contact:		
Tel:	Fax:	e-mail:

*Indicate paperwork & reference numbers needed on invoice for payment:*

**Payment Method - Please Sign Payment Method**

Direct Deposit (ACH)	
Check	
Other	

**BANK REFERENCE**

Institution Name:	Telephone:	Address:
Contact Person:	Fax:	
Account#:	E-mail:	



**CREDIT TRADE REFERENCES**

\*All Fields are mandatory except FAX

Company Name:

Address:

Contact Name:

Type of Business:

Telephone Number:

Fax Number:

Email Address:

Company Name:

Address:

Contact Name:

Type of Business:

Telephone Number:

Fax Number:

Email Address:

Company Name:

Address:

Contact Name:

Type of Business:

Telephone Number:

Fax Number:

Email Address:

**AGREEMENT**

I HEREBY AUTHORIZE THE BANK NAMED HEREIN TO RELEASE INFORMATION REQUESTED FOR THE PURPOSE OF OBTAINING AND / OR REVIEWING MY COMPANY'S CREDIT.

**SIGNATURE**

Name/ Title

Signature

Date:

**TERMS & CONDITIONS**

7 Star Brokerage terms of payment are 30 days from invoice date to payment deposit date. Based on the review of each application, payment terms and collateral requirements may differ. In addition to obtaining bank and trade references, 7 Star Brokerage uses several different credit reviews.

**PAYMENT INSTRUCTIONS**

All charges incurred on an approved credit account must be remitted in US Dollars to:

- By Check to: 7 Star Brokerage, 2182 Commons Pkwy, Okemos, MI 48864, US
- By ACH Transfer: For ACH: Account# 01153571498 & Routing# 072403473