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| ITA Truck Sales & Service, LLC Parts, Service & Rental Credit Application Please fill out this application completely | Please Submit Application to: Email: accounting@ita-trucks.com Fax: (337) 234-4814 Phone: (800) 737-2931 (337) 234-9425 |
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| General Business Information (Complete all fields.) Legal Business Name | | Parent/Affiliated Companies (if applicable) | |
|---|-------------------------|---|-------------------------|
| Business Name: _____ | | Business Name: _____ | |
| Street Address: _____ | | Street Address: _____ | |
| City: _____ | State: _____ Zip: _____ | City: _____ | State: _____ Zip: _____ |
| Phone #: () - | | Phone #: () - | |
| Fax #: () - | | Fax #: () - | |
| Web Address: _____ | | Web Address: _____ | |
| Federal Tax ID #: _____ Dun & Bradstreet ID #: _____ DBA, if any: _____ Tax Exemption #, if any: _____ (Note: W-9 and copy of reseller or tax exemption certificate required.) | | | |
| Type of Business: <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Govt. Agency <input type="checkbox"/> Other _____ <input type="checkbox"/> Public <input type="checkbox"/> Private <input type="checkbox"/> Public Univ/Coll <input type="checkbox"/> Private Univ/Coll Years in Business: _____ Year of Inc.: _____ State of Inc: _____ | | | |
| Do you own your trucks? <input type="checkbox"/> Yes <input type="checkbox"/> No Do you Lease/Rent your trucks? <input type="checkbox"/> Yes <input type="checkbox"/> No No. Trucks - Heavy: _____ Medium: _____ Trailers: _____ | | | |
| Credit Requested \$: _____ Terms (Net 30) | | | |
| <input type="checkbox"/> <input type="checkbox"/> Are Purchase Orders Used? Yes No | | | |
| Name of person responsible for purchasing: _____ | | Telephone: _____ Email: _____ | |
| Name of person responsible for accounts payable: _____ | | Telephone: _____ Email: _____ | |

| Name of Owners, Partners, or Officers and Titles if Incorporated (Complete all fields and provide at least one owner, partner, or officer.) | |
|--|----------------|
| Name: _____ | Name: _____ |
| Title: _____ | Title: _____ |
| Phone #: () - | Phone #: () - |
| Email: _____ | Email: _____ |
| DOB: _____ | DOB: _____ |
| SS#: _____ | SS#: _____ |

| Trade Reference Information (Please provide information of at least three companies) |
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|--|--|
| Name: _____ Contact Person: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone #: () - Fax #: () - Email: _____ Account #: _____ | Name: _____ Contact Person: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone #: () - Fax #: () - Email: _____ Account #: _____ |
| Name: _____ Contact Person: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone #: () - Fax #: () - Email: _____ Account #: _____ | Name: _____ Contact Person: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone #: () - Fax #: () - Email: _____ Account #: _____ |

Hauling Information (Complete all fields.)

| | |
|------------------------|------------------------|
| Business: | Business: |
| Contact Person: _____ | Contact Person: _____ |
| Materials Hauled _____ | Materials Hauled _____ |
| Phone #: () - _____ | Phone #: () - _____ |
| Start Date: _____ | Start Date: _____ |
| Income (Mo.): _____ | Income (Mo.): _____ |
| Miles/Year: _____ | Miles/Year: _____ |

Bank/Equipment Finance Reference Information (Complete all fields and provide at least one reference.)

| | |
|-------------------------------------|-------------------------------------|
| Bank Name: | Equip. Finance: |
| Contact Person: _____ | Contact Person: _____ |
| Address: _____ | Address: _____ |
| City: _____ State: _____ Zip: _____ | City: _____ State: _____ Zip: _____ |
| Phone #: () - _____ | Phone #: () - _____ |
| Email: _____ | Email: _____ |
| Checking Acct #: _____ | Checking Acct #: _____ |
| Loan #: _____ | Loan #: _____ |

This Credit Application is submitted for the purpose of obtaining credit with ITA Truck Sales & Service, LLC/Idealease of Acadiana, LLC ("Dealer") and is warranted to be true. By signing this Credit Application, the undersigned acknowledges that he/she is authorized to execute this Credit Application and to obligate the Business Applicant to make payment in full for all amounts due according to invoice on or before the net due date. Additionally, the undersigned will be responsible for all collection costs and attorney fees, with or without lawsuit, in order to collect any delinquent moneys. All indebtedness remaining after 30 days from the invoice date shall be subject to a service charge equal to the lesser of eighteen percent (18%) per year, or the maximum rate allowed by law, in either case multiplied by the unpaid balance. Dealer expressly reserves a lien on any and all items/services purchased until the purchase prices of the same is paid in full. The following authorizations (i) apply to this Credit Application and subsequently for purposes of extending, reviewing, updating and collecting credit; and (ii) are granted to Dealer, Navistar Financial Corporation ("NFC") and any financial institution or other potential creditor to which this application is referred ("Financing Source"). A copy of these authorizations shall be valid as the original.

AUTHORIZATIONS: By signing below, I (individually and on behalf of any entity, as the case may be) hereby authorize: (i) Dealer, NFC and each Financing Source to refer this Credit Application to, and share any credit information with, any other Financing Source and each of their respective affiliates, subsidiaries and service providers; and (ii) Dealer, NFC or any Financing Source to request and obtain, and any credit reporting agencies, Business Applicant's banks or other third parties to provide, consumer reports, background checks and credit and other information regarding any Business Applicant or me individually both now and in the future.

Signature of Authorized Owner, Partner or Corporate Officer Required.

Please include current financial statements. Personal financial statements for all owners/officers must be furnished for companies in existence less than two years. Upon credit approval, the undersigned agrees to terms of NET 30 DAYS.

Signature of Owner, Partner or Corporate Officer

Date

Printed Name of Signer

Title

Personal Guarantee (Complete all fields.)

To induce Dealer to extend credit to the above named Business Applicant and in consideration thereof, the undersigned, unconditionally personally guarantee all obligations of Applicant to Dealer, including but not limited to payments of all amounts, including invoice amounts, late payment charges, attorney fees and costs and any indebtedness which now or at any time in the future may be owing by the applicant, or any successor thereof, to Dealer, pursuant to the terms and conditions of this application. Dealer has a continuing authorization to update credit as it deems necessary as long as this guarantee is in effect.

Signature of Owner, Partner or Corporate Officer

Date

Printed Name of Signer

Title