

**BARNHART TRANSPORTATION, LLC / LAKE SHORE LOGISTICS, LLC
CREDIT APPLICATION FOR A BUSINESS ACCOUNT**

BUSINESS CONTACT INFORMATION

Name of individual completing form:			
Company name:			
Phone:	Fax:	E-mail:	
Company mailing address:			
City:	State:	ZIP Code:	
Accounts payable contact:		A/P e-mail:	
Sole proprietorship:	Partnership:	Corporation S or C:	Other:
DUNS #:		Federal Tax ID #:	

BUSINESS AND CREDIT INFORMATION

Physical business address:		
City:	State:	ZIP Code:
How long at current address?	Date business commenced:	
Name of officers/owners:		
Bank name:		Contact name:
Bank address:		Contact phone:
City:	State:	ZIP Code:
Savings Account #:		
Checking Account #:		

TRUCKING/TRADE REFERENCES

Company name:		
Phone:	Fax:	E-mail:
Company name:		
Phone:	Fax:	E-mail:
Company name:		
Phone:	Fax:	E-mail:

AGREEMENT

I hereby represent that I am authorized to submit this application on behalf of the customer named above, and the information submitted is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Barnhart Transportation, LLC / Lake Shore Logistics, LLC to investigate the references listed and to run a credit report pertaining to my/our credit and financial responsibility.

I understand that if credit is approved all amounts billed are due NET-30 days. Any amount not paid may be subject to an interest charge of 1.5% per month, the interest rate will be the lower of whatever the rate is or the highest rate allowed by law. Any disputed items must be brought to our attention with 30 days of the invoice date.

In case civil suit shall be brought for the collection hereof or the sum has to collected upon demand by our attorney, the customer named above agrees to pay reasonable collection and/or attorney's fees in making such collections.

All paperwork is imaged and considered legal documents, as if originals. Statutes are on record that cites this admissibility criterion as evidenced in the UPC (Uniform Photographic Copies of Business and Public Records as Evidence Act UPA 28USCp1732).

If the provisions of our rate confirmation or any other contract between the parties conflict with the terms of this contact, the terms and conditions of the contract shall govern.

SIGNATURES

<p align="center">X</p>	Title:
	Date:

<p>The Officer/Owner guarantees the payment of balances owing on this account.</p>	<p>Officer/Owner Signature:</p> <p align="center">X</p>
---	--