

Use this form to request business credit terms for freight transportation and logistics services.

* Required fields

Credit approval is not automatic. Terms, limits, and account status are subject to review by Black Eagle Linehaul Services LLC.

1. APPLICANT / COMPANY INFORMATION

Legal business name *

Trade name / DBA

Physical street address *

City, State / Province, ZIP / Postal *

Country *

Primary contact person *

Phone *

Email *

Website

Federal Tax ID / EIN *

D-U-N-S number

Years in business

Business type / federal classification *

☐ C Corp

☐ S Corp

☐ LLC

☐ Partnership

☐ Sole Proprietor

☐ Other

If other

2. BILLING AND INVOICE REQUIREMENTS

Accounts payable contact *

AP email for invoices *

AP phone *

Billing street address *

Billing city, state, ZIP *

Invoice portal / upload instructions

PO required? If yes, describe

Preferred invoice method

Billing contact title

Billing country

Preferred payment method

☐ ACH

☐ Wire

☐ Check

☐ Credit Card

☐ Other

Invoice delivery

☐ Email

☐ Mail

☐ Portal

3. CREDIT REQUEST AND FREIGHT PROFILE

Requested credit limit *

Estimated monthly spend

Requested terms *

Expected start date

Services expected

☐ FTL☐ LTL☐ Dry Van☐ Reefer☐ Flatbed☐ Cross-Border☐ Dedicated

Primary lanes / shipping locations

4. BANK REFERENCE

Bank name

Account name

Bank address

Account number / last 4

Bank contact

Bank phone / email

5. TRADE REFERENCES

three references recommended

Company name	Contact	Phone	Email	Account / terms

6. CREDIT AGREEMENT AND AUTHORIZATION

1. Applicant certifies that all information provided in this credit application is true, complete, and accurate to the best of its knowledge.
2. Applicant authorizes Black Eagle Linehaul Services LLC to contact bank references, trade references, credit reporting sources, and other references for the purpose of evaluating creditworthiness and maintaining the account.
3. If credit is approved, Applicant agrees to pay all invoices according to the credit terms approved in writing by Black Eagle Linehaul Services LLC. Unless different terms are approved in writing, invoices are due within 15 days from the invoice date.
4. Past-due balances may be placed on credit hold and may be subject to service charges at the lesser of 1.5% per month or the maximum rate allowed by law, plus reasonable collection costs and attorney fees where permitted.
5. Applicant remains responsible for payment of freight, accessorial, detention, storage, customs-related, and other lawful charges incurred for services requested or arranged on Applicant's behalf.
6. Submission of this application does not require Black Eagle Linehaul Services LLC to extend credit, perform services, or accept shipments. Credit limits and account status may be changed, suspended, or revoked at any time.
7. This application and any approved account relationship will be governed by applicable U.S. federal law and the laws of the State of California. Venue for disputes shall be in San Diego County, California, unless otherwise required by law.

7. REQUIRED DOCUMENTS / ATTACHMENTS

- ☐ W-9 Tax Form ☐ Certificate of Insurance, if requested ☐ Tax exempt certificate, if applicable
Other documents
- ☐ Bank reference / voided check, if requested ☐ Trade references ☐ Other

8. AUTHORIZED SIGNATURE

Authorized signer name * Title * Date * Phone

Signature of authorized person * Email *

SUBMIT VIA EMAIL**RESET FORM**