



Customer Credit Application

Website: www.izylogistics.com | Email: accounting@izylogistics.com

Company Information

Legal Company Name

DBA (if any)

Physical Address

Billing Address

City, State, ZIP

Phone Number

Company Website

Years in Business

Federal Tax ID (EIN)

DUNS Number (if applicable)

Primary & Accounts Payable Contact

Primary Contact Name & Title

Primary Email Address

Accounts Payable Contact Name

Accounts Payable Email

Accounts Payable Phone

Credit Request

Requested Credit Terms (Net 15 / Net 30 / Other)

Requested Credit Limit (\$)

Requested Start Date

Estimated Monthly Freight Spend (\$)

Trade References (Minimum 3 Transportation-Related)

Company Name	Contact Name	Phone	Email

Payment Method Preference (Optional)

Preferred Payment Method (ACH / Check / Wire / Other)

Terms & Authorization

Applicant agrees to pay all freight charges according to approved credit terms. Past-due balances are subject to a late fee of 1.5% per month or the maximum allowed by law. Applicant agrees to pay all collection costs, including attorney fees. Submission of this application does not guarantee credit approval. Applicant authorizes IZY Logistics LLC to verify credit and banking references. This agreement is governed by the laws of the State of Illinois. The undersigned certifies they are authorized to sign on behalf of the applicant.

Authorized Signature

Authorized Signature

Printed Name & Title

Date

Required Attachments: Completed W-9