



**RENTAL CUSTOMER**

**CREDIT APPLICATION**

BUSINESS INFORMATION:

Legal Business Name: \_\_\_\_\_ Date Established: \_\_\_\_\_  
 Physical Address: \_\_\_\_\_ State of Incorporation: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail Address: \_\_\_\_\_  
 Website: \_\_\_\_\_ Federal Tax I.D. Number: \_\_\_\_\_  
 Dun & Bradstreet Number (if any): \_\_\_\_\_  
 Type of Entity (e.g. Corp., LLC, Partnership): \_\_\_\_\_

OWNERSHIP/GUARANTOR INFORMATION

Name #1: \_\_\_\_\_ % Ownership : \_\_\_\_\_ Title: \_\_\_\_\_  
 SSN: \_\_\_\_\_ Home Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Tel: \_\_\_\_\_ Fax: \_\_\_\_\_

BANK /CREDIT/TRADE REFERENCES

Name of Financial Institution: \_\_\_\_\_ Account Number: \_\_\_\_\_ Credit Limit \$: \_\_\_\_\_  
 Address : \_\_\_\_\_ Account Number: \_\_\_\_\_ Credit Limit \$: \_\_\_\_\_  
 Name of Financial Institution: \_\_\_\_\_ Account Number: \_\_\_\_\_ Credit Limit \$: \_\_\_\_\_  
 Address : \_\_\_\_\_ Account Number: \_\_\_\_\_ Credit Limit \$: \_\_\_\_\_  
 Equipment Lender: \_\_\_\_\_  
 Supplier Company: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Supplier Company: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone#: \_\_\_\_\_

TAX EXEMPT INFORMATION

Are you Tax-Exempt?: Yes: \_\_\_\_\_ No: \_\_\_\_\_  
 If YES, please provide your sales tax numbers and attach a copy of your tax-exempt certificates.  
 State Exemption Number: \_\_\_\_\_ Parish Exemption #: \_\_\_\_\_ Parish: \_\_\_\_\_

BILLING INFORMATION:

Billing Address (if different from Business Address) : \_\_\_\_\_ Accounts Payable Contact Person: \_\_\_\_\_  
 \_\_\_\_\_ Accounts Payable Telephone #: \_\_\_\_\_  
 \_\_\_\_\_ Accounts Payable Fax Number: \_\_\_\_\_  
 Do you Require a Purchase Order Number on Invoices? YES NO

NET 10

CREDIT TERMS



**RENTAL CUSTOMER**

**CREDIT AUTHORIZATION**

The undersigned, recognizing that his/her credit history may be a factor in the evaluation of the credit of the applicant, hereby consents and authorizes Southland Truck Leasing LLC and its affiliates to obtain a consumer credit report on the undersigned, now and from time to time, as may be needed in the credit evaluation and review process and waives any right or claim that they would otherwise have under the Fair Credit Reporting Act in the absence of this continuing consent. The undersigned further consents and authorizes the above credit provider and its affiliates to obtain information from any source related to its credit standing and agrees to supply such financial statements and other information via telefax or otherwise as may be reasonably requested and warrants the accuracy of said information in this application and any other material submitted by the undersigned. Please be assured that all information provided is held in the strictest confidence.

The undersigned agrees to and contracts to pay according to Southland Truck Leasing LLC's Credit Terms described above. In the event that the undersigned fails to abide by these credit terms, the undersigned agrees to pay all costs of collection, including attorney's fees. The attorney's fees shall be a minimum of one-third (1/3) the total unpaid balance, including interest charges.

I agree to the above conditions and terms. I certify that this open account is being applied for COMMERCIAL PURPOSES ONLY. This shall not be considered a consumer loan for any purpose.

Signature #1: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Signature #2: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**PERSONAL GUARANTEE**

In consideration for credit being extended by Southland Truck Leasing, LLC and/or its affiliates to the above applicant/customer for lease of vehicles, whether the applicant be an individual, proprietorship, partnership, corporation, or other legal entity, the undersigned guarantor(s) each hereby contracts and guarantees to Southland Truck Leasing LLC or its affiliates the faithful payment of all accounts of said applicant/customer for lease, rental or purchases made or services received by said applicant/customer. The undersigned guarantor(s) each for payment on applicant/customer, protest and notice to undersigned guarantor(s) of dishonor or default by applicant/customer or with respect to any security held by Southland Truck Leasing LLC, extension of time of payment to applicant/customer, acceptance of partial payment or partial compromise, and all other notices which the undersigned might otherwise be entitled. Any action brought to enforce this guarantee shall be brought in the 32nd Judicial Court for the Parish of Terrebonne, State of Louisiana and the undersigned guarantor(s) hereby agree to this forum and expressly waive any right of removal to federal court and any and all objections to the venue of this Court. The undersigned guarantor(s) further agree to pay any and all costs of collection incurred by Southland Truck Leasing LLC, and its affiliates enforcing the guarantee, including reasonable attorney's fees. Any revocation of this guarantee must be submitted in writing, via certified mail, to Jodie Teuton at Southland Truck Leasing, LLC 2699 W. Park Ave. P.O. Box 1450 Gray, LA 70359.

Guarantor #1: \_\_\_\_\_ Date: \_\_\_\_\_

Guarantor #2: \_\_\_\_\_ Date: \_\_\_\_\_



**RENTAL CUSTOMER**

**AUTHORIZATION FOR AUTOMATIC PAYMENT  
(ELECTRONIC FUNDS TRANSFER)**

\_\_\_\_\_ (“Customer”) hereby authorizes Southland Truck Leasing, L.L.C. and/or its financial institutions to initiate debit entries (Debit Entries”) to the bank account number identified below and maintained with the financial institution named below (“Bank”) to satisfy Customer’s payment obligations under the contract(s) and/or lease agreements relating to the customers’ account(s) with Southland Truck Leasing, L.L.C. Customer also authorizes Bank to honor the Debit Entries initiated by Southland Truck Leasing, LLC and/or its financial institutions and to debit the same to such account. Customer understands and agrees that if a Debit Entry is not honored due to insufficient funds, account closure or for any other reason, Customer agrees to pay Southland Truck Leasing, L.L.C. an administrative fee equal to the lesser of (i) the actual bank charges incurred by Southland Truck Leasing, L.L.C., plus all other actual costs and expenses or (ii) the maximum amount permitted by applicable law. Furthermore, the customer understands and agrees that if a Debit Entry is not honored, it is obligated to pay Southland Truck Leasing, L.L.C. the payments due under the contract(s) and/or lease agreements, together with any applicable late charges as provided in the contract.

Southland Truck Leasing, L.L.C. Account #: \_\_\_\_\_

Payment Due Date: \_\_\_\_\_

Name of Financial Institution: \_\_\_\_\_

Address of Financial Institution: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

ABA Number: \_\_\_\_\_

This authorization will remain in effect until the contract(s) and/or lease agreements have been paid in full or until Southland Truck Leasing, L.L.C. have mutually agreed to terminate the Debit Entries and Southland Truck Leasing, L.L.C. has a reasonable amount of time to act on the Customer’s request. If a Payment due date falls on a weekend or on a day which is a holiday in the State of Louisiana, Southland Truck Leasing, L.L.C. will initiate a Debit Entry on the next business day.

Dated: \_\_\_\_\_

**NET 10 DAYS**

Customer Name: \_\_\_\_\_

Name of Authorized Signer: \_\_\_\_\_

Signature of Authorized Signer: \_\_\_\_\_

Title: \_\_\_\_\_

**PLEASE ATTACH A VOIDED CHECK TO THIS AUTHORIZATION REQUEST**



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## CERTIFICATE OF LIABILITY OF INSURANCE

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### **General Insurance Requirements:**

1. Please list all company names for the **named insured**.
2. Please name Certificate Holder as **Additional Insured** and **Loss Payee**.
3. Please make sure the **comprehensive/collision** deductibles and **liability** coverage\* are listed.
4. Comprehensive/collision deductibles must be **no higher than \$1,000** each.
5. Please specify number of days for written notification in the event of cancellation (per policy).
6. Please specify limits on physical coverage (ACV or dollar amount).
7. Certificate Holder:

Southland Truck Leasing, LLC  
3699 W. Park Ave. Gray, LA 70359

\*The minimum requirement for liability is \$1,000,000.00. Hazardous haulers may need \$5,000,000.00.

### **For Scheduled Auto/Vehicle Specific Policies (unscheduled, blanket policies do not require vehicle info):**

1. If the certificate is vehicle specific, please include the **insured value** of equipment on certificate.
2. If the certificate is vehicle specific, please list at least the **last six of VIN**.

