

Clear Lane Freight Systems
6100 N Keystone Ave, Ste. 448
Indianapolis, IN 46220

New Account / Credit Application

Email: accounting@clearlanefreight.com Phone: (317) 759-8346
Please forward to the email address above or fax to (317) 759-8347

Company Information

Name: _____ Federal Tax ID/SSN: _____

Address: _____ MC#: _____

City: _____ ST: _____ Email Address: _____

Zip: _____ Phone #: (____) _____

If Branch, Home Office Name and Address: _____ If Subsidiary, Parent Name and Address: _____

Type of Business: (please select one) Corporation Proprietorship Partnership LLC, LLP

Nature of Business: _____ State/Province: (if corporation, state of incorporation) _____

Invoicing Information:

Email Address for Invoices: _____

Name: _____ Accounts Payable Contact: _____

Address: _____ Phone#: _____

City: _____ State: _____

Zip: _____

Billing Requirements: _____

Principal Owners-Stockholders-Partners-Officers of Company:

Name	Mailing Address	City	State	Title
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1) _____

2) _____

3) _____

Bank Reference:

Bank Name: _____

Banking Official: _____

Address: _____

Type of Account: _____

City: _____ State: _____

Bank Account # _____

Zip: _____

Phone #: _____

Carrier References (two required):

1. Business Name: _____

2. Business Name: _____

Address: _____

Address: _____

City: _____

City: _____

State: _____ Zip: _____

State: _____ Zip: _____

Phone: _____

Phone: _____

Additional References:

Name: _____

Name: _____

Address: _____

Address: _____

City: _____

City: _____

State: _____ Zip: _____

State: _____ Zip: _____

Phone: _____

Phone: _____

The above information is for the purpose of obtaining credit and is warranted to be true. I/we authorize Clear Lane Freight Systems(CLNI) to investigate references and history pertaining to my/our credit; certify familiarity with and agree to abide by Federal Rules and regulations pertaining to payment of transportation services as provided for Clear Lanes' tariff CLNI 100 (available at www.clearlanefreight.com), specifically the regulations in Title 49. Code of Federal Regulations, Section 377.203.

Clear Lanes' payment terms are 15 calendar days from the presentation of the invoice unless otherwise specified in a written contract executed by the applicant and Clear Lane. Failure to pay freight charges accordingly may subject the payer to late payment fees and the loss of discount, if any, shown on each freight bill and / or collection charges as prescribed in CLNI 100, item 720.

Name of Authorized Representative: (Print): _____

Title: _____

Signature: _____ Date: _____