



P. O. Box 15530
 Amarillo, Texas 79105-5530
 Phone: (806) 353-3553
 Fax: (806) 353-7428

Website: www.jackbkelly.com

JBK Terminal #: _____
Approved By: _____
Date: _____

PLEASE CONTACT JACK B. KELLEY, INC. IF ANY INFORMATION LISTED BELOW CHANGES

*** PLEASE COMPLETE ALL INFORMATION BELOW**

* NAME: _____	* A/P CONTACT: _____
* ADDRESS: _____	* A/P TELEPHONE: _____
* CITY/STATE/ZIP: _____	* A/P FAX: _____
* TELEPHONE: _____	* A/P CONTACT EMAIL: _____
* ADDITIONAL CONTACT: _____	* ADDITIONAL CONTACT PHONE: _____
* ADDITIONAL CONTACT EMAIL: _____	* ADDITIONAL CONTACT FAX: _____
* Person to contact for additional information or questions regarding this credit application:	
* PRINTED NAME: _____	* TELEPHONE #: _____

CHECK ONE: CORPORATION _____	STATE & DATE OF INCORPORATION _____
PARTNERSHIP _____	PROPRIETORSHIP / INDIVIDUAL _____

THE FOLLOWING INFORMATION MUST BE COMPLETED IN FULL (MUST HAVE SS# or F.E.I.#)

YEARS IN BUSINESS _____	S.S. # _____
DUNN & BRADSTREET # _____	F.E.I. # _____

LIST OFFICERS/OWNERS:

NAME	TITLE	ADDRESS	S.S.#

BANK REFERENCE:

NAME OF BANK: _____	ADDRESS: _____
TELEPHONE: _____	ACCOUNT REP: _____

TRADE REFERENCES:

NAME	ADDRESS	TELEPHONE #	FAX #
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

JBK, Inc. credit terms on freight, lease and repair invoices are Net 30 days. Interest at 18% per annum (1.5% per month) is charged on invoices unpaid after 30 days from the due date. Purchaser agrees to abide by the credit terms established by JBK, Inc. Purchaser is responsible for the expense of collections and interest in addition to the balance on any account placed for collection. Purchaser has read the credit agreement and agrees to the conditions stated above. If signing for corporation, please include title.

SIGNED BY: _____	TITLE: _____
PRINTED NAME: _____	DATE: _____