



North Star Container, LLC
 7400 Metro Boulevard, Ste. 300
 Edina, MN 55439
 Tel: 952-746-2876
 Fax: 952-746-2881
 www.nscontainer.com

CREDIT APPLICATION

ATTENTION: Please complete this application thoroughly and legibly or a delay in processing your credit request could occur.

CONTACT INFORMATION

Customer/Business Legal Name:

Phone:	Fax:	Email:
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Full Street Address:

City:	State:	ZIP Code:
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A/P Contact Name:

Phone:	Fax:	Email:
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GENERAL COMPANY INFORMATION

Nature of Business:	Years in Business:
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Dunn & Bradstreet Number:	Federal Tax ID#
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Legal Structure (check all that apply):	Corporation:	Sole Proprietorship:
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Partnership:	LLC:	LLP:
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Other:

BANK REFERENCES

Name of Bank:	Type of Account & Account No:
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Phone:	Fax:	Email:
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Current address:

City State Zip:

TRADE REFERENCES

Trade Reference 1	Trade Reference 2
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Contact:	Contact:		
Telephone:	Fax:	Telephone:	Fax:

Trade Reference 3	Trade Reference 4
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Contact:	Contact:		
Telephone:	Fax:	Telephone:	Fax:

TERMS AND CONDITIONS

All accounts are COD until a credit application has been completed, reviewed, and approved. If any indebtedness incurred pursuant to this request for credit is not paid in full when due, the undersigned agrees to pay all costs of collection, including reasonable attorney fees. Any unpaid account balance shall bear interest at the lesser rate of 1.5% per month or the maximum rate permitted by application law, until paid in full.



ADDITIONAL TERMS AND CONDITIONS

Undersigned applicant hereby;

- 1) Grants North Star Container, LLC (NSC) permission to contact any lender, bank, reporting agency or other reference listed in the Credit Application to obtain the credit information listed and obtain any additional information about the credit experience to determine the credit worthiness of this request;
- 2) Authorizes the lender, bank or other reference listed on the Credit Application to release information regarding the status of accounts and credit experience to NSC;
- 3) Waives any claims against NSC in connection with the release of such information to NSC;
- 4) Agrees that **ALL PAYMENTS shall be due on receipt of invoice** until credit is formally established. North Star Container credit terms are 15 days from date of invoice. Credit privileges will be suspended for failure to comply with terms of this agreement.

North Star Container, LLC hereby agrees;

- 1) To treat all information supplied during the application process as highly confidential and will use it solely for the determination of the credit worthiness of the applicant and will not share any of the information with a third party who is not an affiliate of North Star Container, LLC.

I (we) the undersigned certify that the foregoing statements and representations are true and correct statements. The undersigned representative of applicant is duly empowered to enter into and make binding agreements on behalf of the applicant. I (we) further represent that the applicant has the financial ability and willingness to pay for all invoices presented within established terms and accepts the terms and conditions as stated.

ACCEPTANCE AND APPROVAL		
Name of Applicants Authorized Representative		Title
Signature	Phone No. & Extension	Date

Please return the signed Credit Application completed in full to North Star Container, LLC 7400 Metro Boulevard, Ste. 300, Edina, MN 55439 Attention: Credit Department or fax to 952-746-2876 or email to ssteen@nscontainer.com.

The section below is for North Star Container office use only.

Date Approved:	Approved By:	Amount Approved:
Estimated Annual Volume:		
Date Rejected:	Rejected By:	Reason for Rejection: