



8 NET Inc.
18965 San Jose Avenue
City of Industry, California 91748
+1 (855) 955-1688

Document Effective Date: _____

Customer Credit Application

1. Customer Information

Company Name: _____ **TEL #:** _____

Billing Address: _____ **FAX #:** _____

City: _____ **State:** _____ **ZIP:** _____

Type of Business (e.g., distribution, retail) _____ **Year Established:** _____

Business Entity Type: Sole Proprietorship Partnership Corporation LLC

Property Status: OWN RENT from _____ **Landlord TEL #:** _____

Company Owner Name: _____ **SSN:** _____

Company Owner Address: _____ **Owner TEL #:** _____

City: _____ **State:** _____ **ZIP:** _____

If corporation, please provide additional information:

Corp. President Name: _____ **State Incorporated:** _____

Corp. VP Name: _____ **Year Incorporated:** _____

2. Trade References

Company #1 Name: _____ **Contact:** _____ **TEL #:** _____

Address: _____ **Credit Line Amount:** _____

City: _____ **State:** _____ **ZIP:** _____

Company #2 Name: _____ **Contact:** _____ **TEL #:** _____

Address: _____ **Credit Line Amount:** _____

City: _____ **State:** _____ **ZIP:** _____

3. Bank References

Bank Name: _____ **TEL #:** _____

Contact: _____ **Branch:** _____ **FAX #:** _____

Account Numbers – Checking: _____ **Savings:** _____ **Others:** _____

Applicant(s) agree to pay all invoices issued by 8 NET, Inc. in accordance with the payment terms stated on each invoice. All past due balances are subject to a service charge of 1.5% per month or the maximum rate permitted by law, whichever is less. In the event of default, Applicant(s) agree to pay all reasonable costs of collection incurred by 8 NET, Inc., including collection agency fees, attorney fees, court costs, and applicable interest. Applicant(s) authorize 8 NET, Inc. to obtain and review commercial and/or consumer credit information and to verify trade and bank references provided. Applicant(s) authorize all listed trade references and financial institutions to release credit and account information to 8 NET, Inc. for credit evaluation and account maintenance purposes. 8 NET, Inc. reserves the right to modify credit terms, suspend shipments, or revoke credit at any time at its sole discretion. Please email this completed application to accounting@8net.com.

Auth Rep Name: _____ **Title:** _____

Signature: _____ **Date:** _____