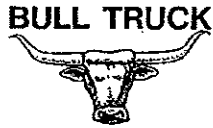


Bull Truck
CREDIT APPLICATION FOR A BUSINESS ACCOUNT

1722 Minters Chapel #200, Grapevine, TX 76051

Phone: 817-481-1144 Fax: 817-481-1141

Toll free Ph: 866-717-1144



BUSINESS CONTACT INFORMATION			
Company Name:		Duns #:	
Contact :		Title:	
Phone:	Fax:	E-mail	
Mailing address:			
City:	State:	ZIP Code:	
Web Site:		Date business commenced:	
Sole proprietorship:	Partnership:	Corporation:	Other:
BUSINESS AND CREDIT INFORMATION			
Physical address:			
City:	State:	ZIP Code:	
How long at current address?			
Phone:	Fax:	E-mail	
Bank name:		Contact:	
Bank address:		Phone:	
City:	State:	ZIP Code:	
Type of account:	Account number:		
Checking			
Savings			
Other			
BUSINESS TRADE REFERENCES			
Company Name:		Contact:	
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail	
Type of account:			
Company Name:		Contact:	
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail	
Type of account:			
Company Name:		Contact:	
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail	
Type of account:			
AGREEMENT			
<p>1. Due and payable in 15 days. Delinquent after 30 days. All past due invoices will be charged 1 1/2% interest per month. Reasonable attorneys fee & collection cost will be added if this account becomes delinquent.</p> <p>2. Claims arising from invoices must be made within seven working days.</p> <p>3. By submitting this application, you authorize Bull Transportation to make inquiries into the banking and business/trade references that you have supplied. When completed fax to 888-655-2281.</p>			
SIGNATURES			
Title:		Title:	
Date:		Date:	