

TCH FLEET MASTERCARD®

COMMERCIAL CREDIT APPLICATION

The card for Owner Operators, Corporate Fleets and Commercial Vehicles
Credit Issued & Underwritten by: Transportation Alliance Bank (TAB)

Phone: 888-824-7378 ext 6603
Fax: 801-395-8662



Company Information

Legal Company Name _____

Company Name as it should appear on the face of your cards.

(Limited to 25 characters, including spaces) _____

Customer Mailing Address _____ City _____ State _____ Zip Code _____

Physical Street Address _____ City _____ State _____ Zip Code _____

Customer Contact _____ Telephone#: _____ Cell #: _____ Fax #: _____

Email Address _____ Annual Revenues \$ _____ SIC Code: _____

Indicate Organization Type: Proprietorship Partnership LLC: Corp: Private Public

How long in business? _____ Federal Tax ID No. _____ Dun & Bradstreet No. _____

If a subsidiary, please list parent corp. _____ City _____ State _____

Company Officers, Partners, Principals, or Proprietors

Representative Name _____ Title _____

Telephone # _____ Social Security # _____ Date of Birth _____

Representative Name _____ Title _____

Telephone # _____ Social Security # _____ Date of Birth _____

Bank and Trade References

Bank Reference _____

Account # _____

Contact _____

Telephone # _____

Current Petroleum Supplier _____

Account # _____

Contact _____

Telephone # _____

Other Supplier Name _____

Account # _____

Contact _____

Telephone # _____

Credit Information

1. Financial statements are necessary for companies who require a credit line of more than \$5,000.00
2. Complete and return the Guarantee Agreement.
3. In the absence of sufficient information for credit approval, an officer of the company shall provide a letter of credit or other form of security.

Payment Method

Account Type

Open Line (O.A.C) - Request \$ _____

Secured with a Letter of Credit \$ _____

Security Deposit* \$ _____

Direct Bill-Funding & Billing Set-up
Through Merchant

*I hereby give authorization to TCH LLC to
draft a security deposit on the amount of
\$ _____ on (date) _____

from information on the Electronic Funds
Transfer Authorization Agreement.

Payment Type

EFT Debit*

EFT Credit*

Western Union

Wire

Check

TAB Book Transfer

EFT Debit*-TCH initiates

EFT Credit*-Customer initiates

Payment Frequency

Daily

Twice Weekly

Weekly

Quoted Fee* _____

*completed by TCH Sales

Estimated monthly fuel purchases from
all suppliers: \$ _____

U.S. Funds: \$ _____

Canadian Funds: \$ _____

Account Setup

Number of Cards Desired _____ Number of Vehicles _____ Identify your area of travel by State and Province _____

By signing below, the company hereby requests and authorizes all bank and credit references to release information to TCH and/or TAB in reference to their application for commercial credit. Company agrees this account is to be used for business purposes only, not for personal, family, or household purposes. Company represents that the authorized signer below has the authority to sign on behalf of the company and authorizes a credit report for the company, sole proprietorship, and any guarantors. Company authorizes TCH and/or TAB to process or otherwise manage credit transaction information in any manner deemed appropriate by TCH and/or TAB. Company represents that it has received, and agreed to be bound by all disclosures, terms, conditions, and agreements related to this credit application and as amended from

time to time. Even though company has applied for a specific product, company authorizes TCH and/or TAB to review credit for any product company may qualify for and offer alternative products based on credit quality. Company understands that Company may be required to furnish TCH and/or TAB a guarantee, a letter of credit, or other security in an amount designated by TCH and/or TAB to secure the Company's line of credit. Company will be notified when the account is created as to which lender holds their account.

Electronic Information

The Company must consent to conduct transactions electronically and to electronically receive disclosures and notices relative to the account(s) applied for. We recommend the company print and retain a copy of this disclosure and all the disclosures and agreements provided electronically.

Hardware and Software Requirements:

Company agrees to continue to have at a minimum the following hardware and soft-ware requirements to receive and store electronic documents: A computer and modem, or other device capable of accessing the Internet and the ability to download HTML files. An Internet Service Provider and a Web Browser that supports the level of encryption employed at TCH/TAB, currently 128-bit SSL. We also require the company to have Acrobat Reader software which may be obtained at [http:// getadobe.com/reader/enterprise/](http://getadobe.com/reader/enterprise/). We recommend the company have available hard drive space or a printer so documents may be stored or printed.

Communication and Notices:

In order to use the TCH Online services the company must accept electronic delivery of the following documents and any future changes to those documents: Online Electronic Disclosure and Consent Agreement, All Product and Service Disclosures, Periodic Statements, Notices. History and Transaction Records, Change-in-Terms, Adverse Action Notices and Changes to Minimum Hardware and Software Requirements.

By consenting to conduct transactions and receive disclosures and notices electronically the company agree to provide us with the information needed to communicate electronically. The company agrees to keep the e-mail and account information current at all times and to notify us immediately if it changes. If you fail to update or correct the email, TCH/TAB may freeze the account until you contact us and provide corrected information. By completing the application the company agrees, to have, at a minimum, the hardware and software requirements set forth above, and to receive all disclosures and documents listed herein electronically. Please initial here _____

Is any company officer, applicant, cardholder (driver) or guarantor a politically exposed Person? Yes No

Politically exposed person or PEP is a term that describes a person who may be or recently acted in the political arena of a country or has held a position in the recent past. Such an individual must be tracked by financial institutions as they pose potential reputational risk to regulated entities.

This Business is / is not involved in the transportation/trucking industry. ICC-FHWA or US DOT Number: _____

This Business is is not involved in Internet Gambling

Certain transactions are prohibited from being processed through your credit card or other relationship with Transportation Alliance Bank under the Unlawful Internet Gambling Enforcement Act of 2006 ("Act") and related regulations that have been issued by the Board of Governors of the Federal Reserve System and the United States Department Of The Treasury ("Regulation GG"). Transportation Alliance Bank is also required by the Act and Regulation GG to inform its commercial customers of this restriction. The transactions which are prohibited are the following transactions or transmittals involving any credit, funds, instrument or proceeds that the Act prohibits any person engaged in the business of betting or wagering (except for the activities of a financial transaction provider, or any interactive computer service or telecommunications service) from knowingly accepting, in connection with the participation of another person in unlawful Internet Gambling: (1) Credit, or the proceeds of credit, extended to or on behalf of such person (including credit extended through the use of a credit card); (2) An electronic fund transfer, or funds transmitted by or through a money transmitting business, or the proceeds of an electronic fund transfer or money transmitting service, from or on behalf of such other person; (3) Any check, draft, or similar instrument that is drawn on or payable at or through any financial institution.

Internet gambling will generally be deemed to be unlawful unless it is expressly authorized by license issued by an appropriate State or Tribal authority. Please let us know if you have any license issued by an appropriate State or Tribal authority. Please let us know if you have any questions.

Under penalties of perjury, The undersigned certifies that : (1) The number shown on this form is the Entity's correct taxpayer identification numbers (or the Entity is waiting for a number to be issued), and (2) That the Entity is not subject to backup withholding because; (a) the Entity is exempt from backup withholding, or (b) the Entity has not been notified by the Internal Revenue Service (IRS) that the company is subject to backup withholdings as a result of a failure to report all interest or dividends, or (c) the IRS has notified the Entity that they are no longer subject to backup withholding, and (3) the company is valid US Company or other US person.

Certification Instructions: The undersigned must cross out item 2 above if the Entity has been notified by the IRS that it is currently subject to backup withholding because of a failure to report all interest and dividends on its tax return. If the Entity is subject to backup withholding, check this box and initial _____

If the Entity is not a U.S. Citizen or Resident Alien the undersigned must cross out Item 3 and complete and enclose a W-8BEN form. The Internal Revenue Service does not require your consent to any provisions of this document other than the certifications required to avoid backup withholding.

IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT – To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for your name, address, date of birth and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents.

Signature of Authorized Signer _____ Title _____

Print Name _____ Date _____



GUARANTEE AGREEMENT

Guarantee of Payment of Funds for Your Company Between Parties

Phone: 888-824-7378 ext 6603

Fax: 801-395-8662

This Guarantee is executed by the undersigned (hereinafter individually and collectively "Guarantor") in favor of Transportation Alliance Bank Inc., "TAB" a Flying J Financial Services Company and a member FDIC and/or Transportation Clearing House LLC, "TCH" a Utah limited liability company (hereinafter "Obligee"), and shall be effective as to each Guarantor upon the date of execution hereof by said Guarantor (hereinafter "Effective Date").

The undersigned Guarantor, jointly and severally, does hereby guarantee and agree to pay any and all indebtedness of any nature whatsoever incurred by: _____ (hereinafter referred to as "Company") to Obligee. (Company Name)

It is understood that this Guarantee shall, except as otherwise expressly provided herein, be a continuing, unconditional, and irrevocable Guarantee of payment and not of collection, to repay and indemnify Obligee against all such indebtedness of the Company to Obligee or its assigns. Guarantor hereby agrees that all rights, remedies, and recourses afforded to Obligee by reason of this Guarantee or otherwise, are separate and cumulative and may be pursued separately, successively, concurrently (against one or all Guarantors at Obligee's sole discretion), or as a primary obligation as occasion therefore shall arise, and are non-exclusive and shall in no way limit or prejudice any other legal or equitable right, remedy, or recourse which Obligee may have. Guarantor hereby waives the giving or making of any demand, notice, presentment, protest, default or nonpayment and consents to any modification, amendment, renewal or extension of the indebtedness hereby guaranteed.

This Guarantee may be assigned by Obligee to any person or entity taking assignment of the underlying debt, without notice to Guarantor, and shall be fully enforceable by said assignee against Guarantor. Guarantor further agrees to pay all reasonable attorneys' fees, litigation expenses and costs of court by Obligee in collecting any amounts hereby guaranteed, whether from Company or Guarantor.

In the event that any provision in this Guarantee shall be construed by a court of competent jurisdiction to be unlawful or unenforceable and if the offending provision can be reformed to effect the clear intention of the parties herein, then, the offending provision shall be so reformed, and the remainder of the Guarantee shall remain in full force and effect as written. If the provision cannot be reformed to affect the clear intention of the parties hereto, then, this Guarantee shall be deemed to be reformed to exist as now written but without the offending provision. Guarantor agrees that any suit, proceeding or action arising out of this agreement shall be instituted exclusively in a court of competent jurisdiction and venue within the state of Utah.

Guarantor hereby agrees to pay Obligee promptly on demand, without offset, credit or deduction of any kind, any sum which may become due to Obligee by the Company, a bankruptcy trustee of the company, a creditor of the Company or any other person as a return of a preferential payment made to Obligee by the Company pursuant to bankruptcy or insolvency laws.

Agreed and Accepted by:

GUARANTOR

Signature _____ Print Name _____

Social Security Number _____ Birth Date _____ Relationship to Company _____

Physical Address _____

Date _____

GUARANTOR

Signature _____ Print Name _____

Social Security Number _____ Birth Date _____ Relationship to Company _____

Physical Address _____

Date _____



Credit issued by Transportation Alliance Bank Inc., "TAB" a Flying J Financial Services Company and a member FDIC and/or Transportation Clearing House LLC, "TCH" Based upon credit evaluation.

#30009_0309 / 002348 03-09

ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT

Pay Your TCH fuel card Account Electronically

Transportation Clearing House
4185 Harrison Blvd., Ogden, UT 84403
Phone: 888-824-7378 ext 6603 • Fax: 801-395-8662

1. Customer Information

Complete the customer information

Legal Company Name _____
Company Address _____ City _____ State _____ Zip Code _____
Company Accounting Contact _____ Company Telephone _____ Company Fax _____

2. Bank / Financial Institution Information

Complete the bank or financial institution information

Company Financial Institution Name _____ Bank Account Contact _____ Bank Telephone _____
Bank Address _____ City _____ State _____ Zip Code _____
Bank Routing Transit Number and Company Bank Account Number (see sample below) _____

3. Attach Voided Check Here

Attached voided check, sign and return the form to TCH

Trucking Company Sample John Sample		34567
Pay To The Order of _____		\$ <input type="text"/>
Place Voided Check Here		
Memo _____		
Bank Routing Transit Number	<input type="text" value="000000000"/> <input type="text" value="987654321"/>	Customer Bank Account Number

The above named company, (hereinafter "CUSTOMER"), hereby authorizes Transportation Alliance Bank Inc., "TAB" a Flying J Financial Services Company and a member FDIC and/or Transportation Clearing House LLC, "TCH" (hereinafter "TAB" and "TCH"), to originate an Automated Clearing House electronic funds transfer credit/debit entry to CUSTOMER'S financial account listed above and hereby authorizes to Bank/Financial Institution named above, (hereinafter "Financial Institution"), to accept and to credit or debit the amount of such entry or entries to CUSTOMER'S financial account. CUSTOMER understands that funds held by the above listed Financial Institution may be made available through a TAB and/or TCH EFT request. Therefore, in order to facilitate this availability, CUSTOMER agrees and authorizes Financial Institution to allow TAB and/or TCH full access to all information relating to and about the above listed account. CUSTOMER further understands and agrees that the Automated Clearing House electronic funds transfer debit entry will only be accepted by Financial Institution if sufficient funds are available in CUSTOMER'S financial account listed above, and CUSTOMER agrees separately with TAB and/or TCH to deposit adequate funds prior to each EFT debit made by TAB and/or TCH into customer's financial account. In the event any entry is not accepted for any reason, Financial Institution is to notify TCH by telephone at the telephone number shown above by the close of the banking day on which this entry is presented. CUSTOMER agrees to pay TAB and/or TCH immediately all sums refused by Financial Institution for transfer to TAB and/or TCH. Interest shall accrue on such sums at the rate of 18% per annum or the highest rate allowed by law, whichever shall be less from the date of attempted debit until paid in full. CUSTOMER shall pay TAB and/or TCH all expenses incurred by TAB and/or TCH in collecting unpaid sums including but not limited to reasonable attorney fees, court costs, and collection agency costs. In the event TAB and/or TCH electronically debits CUSTOMER'S account in an amount less than \$500, TAB and/or TCH may pass the electronic debit charges to CUSTOMER, and may collect the same in that or any subsequent debit. All authority given pursuant to this document shall remain in effect until thirty (30) days after Financial Institution, at the address indicated above and TCH, at the address indicated above, have received a written cancellation from CUSTOMER. Notice of cancellation shall not affect debit and/or credit entries initiated prior to the 30th day following Financial Institution and TCH's actual receipt of notice. CUSTOMER understands that if CUSTOMER refuses or otherwise fails to make payment for a debit entry, this Agreement and all other agreements between CUSTOMER and TAB and/or TCH may be terminated by TAB and/or TCH at TAB's and/or TCH's sole discretion.

CUSTOMER AUTHORIZATION

Authorized Signature _____
Date _____
Title _____

TCH LLC (for internal use only)

TCH Company Number _____
Authorized Signature _____
Date _____
Title _____



Credit issued by Transportation Alliance Bank Inc., "TAB" a Flying J Financial Services Company and a member FDIC and/or Transportation Clearing House LLC, "TCH" Based upon credit evaluation.

All About Your TCH Commercial Account Disclosures, Rates and Fee Information - As required by law, rates, fees and other costs of this commercial card for "Open Line, Secured Account w/Deposit, and Secured Account w/Letter of Credit" offer are disclosed under Credit Accounts, and "Pre-Paid" card accounts are disclosed under Pre-Paid Draw-Down below. All account terms are governed by the All About Your TCH Commercial Account Agreement. The Customer agrees to pay the following fees together with all taxes and other charges arising out of this Agreement based on the account type, payment type, payment frequency and security offered. Not all services are available for every product. ATM transactions and cash advances are not available on the TCH Express Cards.

Credit Accounts:

Rates & Fees	TCH Credit Accounts
Annual Percentage Rate (APR) for Purchases	Interest shall accrue on any delinquent credit balance from the date due at 18 percent. ¹
Other APRs	None
Grace period for repayment of balance for purchases	Between 1 and 3 days, depending on payment frequency by EFT payment.
Method of Computing Balances for purchases	Ending Daily Balance including new transactions.
Annual Fee	None
Minimum Finance Charge	None
Transaction Fee for Purchases	Varies
Late-Payment Fee	None
Over-the-credit-limit	None
Non-Sufficient Funds Fee	\$20
Returned Payment Fee	\$20
ATM Fee : Transaction Fee	\$1.00
ATM Fee: Inquiry	\$1.00
Cash Advance Fee	Free while fueling or within 1 hour of fueling or normal transaction fee if no fuel is purchased.
Coded Cash Money Code Checks Fee	Normal transaction fee plus \$1.00
TCH Phone Card Rate	\$.079 cents per minute
Other Fees	See Schedule A

¹ We calculate the finance charge on your account by applying the periodic rate to the past due amount you owe at the end of each billing cycle (including new purchases and deducting payments and credit made during the billing cycle). The detailed unbilled transactions are closed out (they become current) when we run the billing cycle and one invoice for the full amount is created according to the customer's payment terms. Each invoice has a 1 to 3 day grace period depending on account EFT payment frequency.

Rates & Fees	TCH Pre-Paid Accounts
Minimum Deposit to Open Account	\$100
Minimum Deposit to Maintain Account	None
Minimum Deposit to Earn APY	N/A Interest is not paid on this account
Annual Fee	None
Transaction Fee for Purchases	Varies.
Non-Sufficient Funds Fee	\$20
Returned Payment Fee	\$20
Other Fees See Schedule A	See Schedule A

Rates and Fees May Change:

Your interest rate and fees may increase to the maximum allowable by law if you default under any Cardholder Agreement with us for any of the following reasons: your payment is late; the payment is dishonored, if there is a material change in your credit worthiness, and any other applicable factor. All rates and fees set forth herein are subject to change without notice regardless of whether there has been a default.

Terms and Conditions:

- Application Signer must be at least 18 years of age, a citizen, or legal resident of the United States and be of legal capacity to enter into a contractual relationship.
- To process your application for a new account, it must be: accurately completed, verifiably correct and signed.
- Please fax the completed application to 801-395-8662 or mail to TCH, 4185 Harrison Blvd., Suite 202, Ogden, UT 84403.
- Please allow four weeks from the date of the mailing to process a completed application.

- We may gather information about you, including from your employer, your bank, credit bureaus, and others to verify your identity and determine your eligibility for credit, renewal of credit and future extension of credit.
- To receive a TCH Card you must meet our applicable criteria bearing on creditworthiness. Your credit limit will be determined by your yearly income, financial statements and a review of your credit report. You will be informed of the amount of your credit line when you receive your card. Some credit lines may be as low as \$500.
- If an account is established for you, future reviews of your creditworthiness will be performed periodically. Adjustments to limits, transaction fees, credit terms and/or APR will be made in accordance with the All About Your TCH Commercial Account Agreement. You may also be required to secure your account or switch to a prepaid account if a review of your account and/or credit provides a decrease in your creditworthiness.
- Please see the All About Your TCH Commercial Account Agreement for additional important information.
- Accounts may be issued through Transportation Alliance Bank Inc. or TCH LLC. You will be notified at the time the account is issued which creditor holds your account.

Explanation of Account types:

- **Open Line (O.A.C.)** – Extension of credit based on credit worthiness of the applicant.
- **Secured with Letter of Credit** – Line of credit secured by a Standby Letter of Credit “LOC” issued by the customer’s bank at the request of the customer and in favor of the creditor for future contract guarantee of payment. The LOC is drawn against should the customer enter into default on their account.
- **Secured with Deposit** – Line of credit secured by a Security Deposit held by creditor for future contract guarantee of payment. Deposit will be drawn against should the customer enter into default on their account.
- **Pre-Paid** – Draw-Down. Amounts deposited by customer in advance with creditor that will be drawn against to pay daily charges. Offered solely by TCH LLC.
- **Direct Bill** – Funding and billing set-up through merchant.

Determination of Monthly Transaction Volume and Fees

Transaction fees apply based upon the number of transactions during the month, credit quality, and in or out of established network locations. The monthly Transaction volume is based upon the number of transactions during the prior month. Fees for the first month are based upon an agreed estimate of transaction volume. Check and Payroll transactions are included in the transaction count however terminal transactions are not included. Applicable fees are calculated on a per transaction basis.

Schedule A

As required by law, rates, fees and other costs of this commercial card offer are disclosed below. All account terms are governed by the All About Your TCH Commercial Account Agreement. The Customer agrees to pay the following fees together with all taxes and other charges arising out of this Agreement based on the account type, payment type, payment frequency and security offered.

Other Fees	TCH Account
Application and Setup Fee	None
Transaction Wire Fee	\$5.00 for Wire Transmittal Less than \$1,000
Phone Card	\$.079 cents per minute
Check By Phone Fee	\$10.00 Per Processed Call and Payment
New or Replacement Card	None
TCH Network Directories (New or Replacement)	None
Fees for Web Based Reporting and Card Control thru E-Manager	Standard Service Free, Custom Programming \$250.00 per Hour
Account Research Charge	\$35 per hour

RUN WITH THE BIG DOGS



TruckersB2B helps small fleets save BIG by providing rebates and discounts on virtually everything you need to run a trucking business. Best of all, there is **NO COST TO JOIN**. Plus, you continue to buy and receive service from *your* local dealers and negotiate *your* best price. Enroll now by completing the application on the back, or go to www.truckersb2b.com and complete the online application.



FUEL & PM'S. Use a TCH fuel card and receive up to a \$.05 per gallon rebate on fuel purchased at Pilot, Flying J, TA and Petro truck stops. Plus, receive a \$15 rebate on tractor PM's purchased at TA/Petro.



NEW & USED TRUCKS. Eligible members can receive up to a \$1,000 rebate on new International® trucks. Members can also receive a \$1,000 rebate on used trucks purchased from Quality Equipment Sales.



TIRES. Receive rebates on Goodyear and Dunlop medium and heavy-duty commercial truck tires, as well as rebates on Goodyear retreads. Plus, it's as simple as faxing us your invoice.



REEFER UNITS/APUs. Eligible members can receive up to a \$250 rebate on Thermo King temperature control units and a \$200 rebate on Thermo King TriPac™ and TriPac^e™ apu systems.



PARTS. Save on parts at International with the TB2B International Diamond Advantage® card. Receive major fleet pricing on International® and International® All-Makes parts purchased at International® dealers.



OIL/LUBRICANTS. Receive a \$1.00 per gallon rebate on Castrol Elixion, a \$.60 per gallon rebate on Castrol Hypuron and a \$.35 per gallon rebate on Castrol Tecton Extra.



INSURANCE. TIBS (TruckersB2B Insurance and Benefit Solutions) provides exclusive offers on group health, property casualty, workers' comp, owner operator health insurance, and cargo/physical damage insurance.



SOFTWARE. Purchase software from Prophecy and receive a 10% rebate or additional software. Prophecy offers affordable solutions for Dispatch, Fuel Tax Reporting, Log Auditing, Fleet Maintenance and more.



FINANCE. Improve your cash flow with accounts receivable financing/factoring solutions from Marquette Transportation Finance and Advance Business Capital. Receive a 2% rebate on all financing business funded by Marquette or ABC.



MOBILE COMM. PeopleNet offers Internet-based onboard computing at an affordable price. RouteTracker, powered by Xata Turnpike allows you track, route and analyze your fleet information with no hardware costs. Special offer on both.



BREAKDOWN SERVICE. Receive a rebate every time you use InterStar for a breakdown service. Plus, InterStar's competitive tire and tiered mechanical pricing eliminates the guess work involved with roadside service.



FREIGHT FINDING. Receive 30 days free and a 12% discount thereafter for life with Getloaded. Receive 30 days free plus a 10% discount for life on TransCore's TruckersEdge Load Board Powered by DAT.



TRUCK STOP SCANNING. Get TRANSFLO Express® or TRANSFLO Now! and get paid faster. Fleets can bill customers and process payroll the same day the load is delivered. Plus, receive discounted rates.



TOLL & BYPASS. BESTPASS offers the truck operator the most flexibility and maximum toll and bypass savings possible. With a single transponder, you can use E-ZPASS, PrePass and NORPASS.



DRIVER PROGRAMS. TruckersB2B has great discount programs for you and your drivers, including savings on wireless services with Sprint, tax services with CBSI, and legal services with Open Road.



WIRELESS SERVICES. Members (including employees and drivers) save 18% on select Sprint and Nextel wireless service plans. Plus, save on accessories. Existing customers save too.

Plus, save on **Batteries** (discounted pricing at Interstate Batteries), **Hotels** (up to 20% off), **Office Supplies** (up to 65% discount with SmartXpress) and more! Learn more at www.truckersb2b.com. TruckersB2B Vendor Partners (not all shown):



A NAPA STAR COMPANY





MEMBERSHIP APPLICATION

FAX TO 1.888.855.9633

MAIN CONTACT INFORMATION:

First Name: _____ Last Name: _____ Title: _____

Email: _____ Telephone: () _____ Fax: () _____

COMPANY INFORMATION:

Company Name: _____ DBA: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

MC#: _____ DOT#: _____ Year Company Started: _____

Are you currently leased on to another company? No Yes (_____)

Number of Company Owned Trucks: _____ Number of Owner Operator Trucks: _____ Number of Trailers: _____

FLEET PROFILE:

Type of Business: (total should equal 100%)

- Truckload: _____ %
- LTL: _____ %
- Construction: _____ %
- Logging: _____ %
- Brokerage/Logistics: _____ %
- Farm/Grain: _____ %
- Dump/Ready Mix: _____ %
- Waste/Sanitation: _____ %
- Moving & Storage: _____ %
- Other: _____ %

Service Coverage: (please check all that apply)

- Over-The-Road
- Local
- Regional

Make of Trucks in Fleet: (please check all that apply)

- Ford
- Freightliner
- GMC
- International
- Kenworth
- Mack
- Peterbilt
- Sterling
- Volvo
- Western Star
- No Company Owned Trucks
- Trucks are Leased
- Other

Type of Trailers in Fleet: (please check all that apply)

- Bulk/Tanker
- Car Carrier
- Containers
- Dropdeck
- Dry Van
- Dump Trailers
- Flatbed
- Household Goods
- Livestock
- Refrigerated
- Straight Truck
- Other

Preferred Tire Brands: (please check all that apply)

- BF Goodrich
- Bridgestone
- Continental
- Cooper
- Dunlop
- Firestone
- General
- Goodyear
- Kelly
- Michelin
- Sumitomo
- Toyo
- Yokohama
- National Account
- No Brand Preference
- Other

Preferred Retreads: (please check all that apply)

- Bandag
- GY Retread (NexTred)
- Michelin MRT
- Oliver
- Don't Use Retreads
- Other

How do you currently purchase your fuel? (please check all that apply)

- Bulk/Terminal Fuel
- Cash
- Comdata
- Company Provided Card
- Credit Card
- EFS
- ExxonMobil Fleet Card
- Fleet One
- TCH
- FTS
- Fuelman
- Local Fuel Stop
- MultiService
- NASTC
- Pacific Pride
- T-Check
- TransFund\$
- Wright Express
- Other

What maintenance do you perform at your facility?

- None, we outsource it all
- Preventative Maintenance
- Truck/Trailer Maintenance

How did you hear about TruckersB2B? TCH