



HEROIC SOLUTIONS LLC

Shipper resources | Business credit

global@heroicsolutions.net | 214-457-1573

Commercial credit application

Use this application to request business credit for freight services from Heroic Solutions LLC. It is a commercial account application, not a consumer credit application or personal guarantee. Approval is required in writing before credit terms apply.

Request a private submission method from global@heroicsolutions.net or 214-457-1573. Do not post completed applications publicly or provide bank credentials or Social Security numbers.

Applicant full legal company name

DBA name if applicable

Registered or principal business address

Entity type / state of formation

Business start year and industry

Business phone and website

Company registration ID or EIN optional

Applicant contact name and title

Applicant email and phone

Accounts payable contact

Accounts payable email and phone

Billing address and invoice submission requirements

Requested credit limit USD

Requested payment terms

Estimated monthly freight spend USD

Estimated shipments per month

Relevant business payment history or pending material disputes

Parent company or related billing entity if applicable

Heroic may request recent business financial statements, aging information or additional verification where needed. Send sensitive supporting documents privately. A related entity is not responsible for this account unless it separately agrees in writing.



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Business credit references

Provide three business trade references that have extended credit to the applicant. Obtain appropriate business contact details; list N/A with an explanation if references are unavailable.

Trade reference 1

Company name

Account relationship / years trading

Credit or accounts receivable contact

Business phone and email

Trade reference 2

Company name

Account relationship / years trading

Credit or accounts receivable contact

Business phone and email

Trade reference 3

Company name

Account relationship / years trading

Credit or accounts receivable contact

Business phone and email

Optional bank reference

Bank name and branch

Bank business contact / phone / email

Do not provide account numbers, passwords or login access. A bank may require its own separate release before providing a reference.

Applicant authorization

The applicant authorizes Heroic to obtain commercial business credit reports and contact listed business references for this application and periodic account review. This authorization covers the applicant business only; it does not permit personal consumer credit reports. Banks may require a separate disclosure release.

Heroic may use business information and service providers for credit evaluation, administration and collection subject to law. Approval is discretionary; submission does not establish terms or a limit. The signer confirms accuracy and authority to apply for the business. No personal liability or guarantee is created.

Authorized representative name and title

Date

Applicant signature handwritten or verified electronic



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Credit decision and account terms

Heroic Solutions completes this page and sends the approved terms to the applicant. The applicant does not fill in an approval decision. Retain the completed decision with the signed broker-shipper agreement.

Heroic use only

Applicant legal name

Review date and reviewer

Decision approved / declined / pending / prepaid

Approved credit limit USD or N/A

Approved payment terms or N/A

Conditions / expiration or review date

Decision notes and documents still required

Approval authorized by and title

Approval date

How credit applies

Only terms expressly approved by an authorized Heroic representative and communicated in writing apply. Approved exposure includes unpaid invoices and accepted unbilled loads. Additional shipments may require prepayment when the limit is reached. Heroic may review or prospectively adjust the limit or suspend new credit with written notice. No credit is granted merely by completing this application.

Payment due dates and invoice evidence follow the signed broker-shipper agreement unless the parties expressly accept a different written term. Any inconsistency must be resolved in writing before shipments are booked on credit. Existing accepted shipments and accrued payment obligations remain governed by their agreed terms.

Promptly identify disputed invoice items and their basis in writing, and pay undisputed amounts when due. Cargo claims are handled separately and do not authorize unilateral deduction from freight invoices unless agreed in writing or required by law. No automatic interest, late charge or personal guarantee is created by this application.

Applicant acknowledgment of approved terms

Complete only after Heroic communicates the decision. The applicant acknowledges the approved limit, payment terms and conditions shown above as a business account arrangement; this acknowledgment does not impose a personal guarantee.

Applicant representative name and title

Acknowledgment date

Applicant acknowledgment signature