

CUSTOMER CREDIT APPLICATION

Legal Company Name:

Trade Name and/or DBA:

Street Address:

City:

State:

Zip:

Office Phone:

Accounts Payable Contact Name:

Accounts Payable Contact Phone:

Accounts Payable Contact Email:

Company is a:

- _____Corporation
- _____Partnership
- _____Sole Proprietorship

Year founded: _____

Annual Revenue (approx): _____

Financial Statements Available to Support Revenue Above: Yes/No

DIRECTORS/OFFICERS/PRINCIPALS

Please list all Directors, Officers and/or Principals owning 25% or more of the company.

| #1 | #2 | #3 | #4 |
|----------------|----------------|----------------|----------------|
| Full Name: | Full Name: | Full Name: | Full Name: |
| Title: | Title: | Title: | Title: |
| Direct Phone: | Direct Phone: | Direct Phone: | Direct Phone: |
| Email Address: | Email Address: | Email Address: | Email Address: |



TRADE REFERENCES

| Vendor#1 | Vendor#2 | Vendor#3 | Vendor#4 |
|------------------------|------------------------|------------------------|------------------------|
| Vendor Name: | Vendor Name: | Vendor Name: | Vendor Name: |
| Contact Name/Title: | Contact Name/Title: | Contact Name/Title: | Contact Name/Title: |
| Payment Address: | Payment Address: | Payment Address: | Payment Address: |
| Payment Phone: | Payment Phone: | Payment Phone: | Payment Phone: |
| Payment Email Address: | Payment Email Address: | Payment Email Address: | Payment Email Address: |
| Account Number: | Account Number: | Account Number: | Account Number: |

TERMS & CONDITIONS

- 1. Credit Request:** I, the undersigned, desire to enter into a contractual agreement whereby **Used Cardboard Boxes, Inc.** (UCB) will allow owners to purchase goods and/or service on a credit account. This shall confirm my agreement to UCB by which UCB at their sole discretion, may extend credit.
- 2.** All agreements contained herein are contingent upon UCB's approval of my credit. Consideration for the binding agreements made shall be upon approval of this credit application and the selling of good or service to me. I agree to pay for all goods and services within the terms set forth on UCB's invoices. UCB may investigate my credit history with any person(s) or business(es) whom UCB may select. You may report my payment performance to any credit bureau or creditor.
- 3. Payment Terms:** Charges for parts and service are due and payable per the terms listed on UCB's quote and/or invoice.
- 4. Finance Charges:** All invoices not paid in adherence to the terms listed on the quote and/or invoice may be assessed a finance charge of 1.5 percent per month (annual percentage rate 18%). The finance charge will be computed on the account's adjusted balance. The adjusted balance is the amount owed at the end of the previous billing period less any payments received during the present billing cycle, credit memo issued during the present billing cycle, and all unpaid finance charges which appear on the account.
- 5. Revoke Credit:** UCB may refuse to allow me to make any credit purchases regardless of the amount of the purchase, whether or not I am in default or whether or not the purchase exceeds any previous credit limit. UCB may change or revoke any agreement to extend credit any time prior to delivery.
- 6. Default:** In the event it should become necessary to place this account for collection, I agree to pay all collection cost and expenses, including but not limited to attorney or collection fees in the amount of 33-1/3 percent of the amount owed and all cost of court. Failure to enforce any rights at the time of default does not thereby waive any enforcement rights.
- 7. Facsimile/Email:** I agree and consent that facsimile and emailed copies shall be deemed original documents.
- 8. Non-Consumer Credit:** All credit requested shall be for business purposes only and not for personal, family, or household purchases.

Authorized Applicant:

I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND CONDITIONS, AND HEREBY AGREE TO THEM:

Authorized Name:

Title:

Signature:

Date:
