



1525 Prospect St., Unit 612
Lakewood, NJ 08701

Tel: 732-987-4877
Fax: 732-363-7663

CREDIT APPLICATION

NAME OF BUSINESS _____

STREET ADDRESS _____

CITY/STATE/ZIP _____

TELEPHONE _____ FAX _____

THE FOLLOWING INFORMATION IS SUBMITTED FOR YOUR CONSIDERATION AS A BASIS OF EXTENSION OF CREDIT TO US:

TYPE OF BUSINESS: _____ FED. I.D.# _____

OWNERSHIP: CORPORATION: _____ PARTNERSHIP: _____ PROPREITORSHIP: _____

A. Please list full names of Owners/Officers/Titles, Home address and Social Security Number:

	<u>NAME</u>	<u>COMPLETE ADDRESS</u>	<u>% OWNED</u>	<u>SSN</u>
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____

ANNUAL SALES VOLUME: _____ CREDIT LINE REQUESTED: _____

B. Prior/current tradenames used: _____

C. Have you ever filed for protection under the U.S. Bankruptcy Code? YES _____ NO _____

D. Credit references (please include material suppliers)

	<u>COMPANY NAME</u>	<u>COMPLETE ADDRESS</u>	<u>TELEPHONE</u>
1	_____	_____	_____
2	_____	_____	_____
3	_____	_____	_____

E. Bank references : (please note type of account)

	<u>BANK NAME</u>	<u>COMPLETE ADDRESS</u>	<u>ACCOUNT #/TYPE</u>	<u>TELEPHONE</u>
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____

CREDIT CONTRACT

As an inducement to PLOWBOLTS4LESS.COM ("PLOWBOLTS4LESS") to sell goods, materials and services to the undersigned customer ("Customer"), Customer hereby agrees as follows:

- 1 Customer will pay PLOWBOLTS4LESS of Lakewood, NJ for all goods and materials sold within 30 days of shipment. PLOWBOLTS4LESS agrees to deliver periodic statements of Customer's account covering Customer's transactions. Customer further agrees to advise PLOWBOLTS4LESS when making payments for goods and services rendered as to which Invoices Customer's payment is to be applied. If Customer does provide the remittance advise, PLOWBOLTS4LESS shall have the right to apply payment to the oldest outstanding invoices first.
- 2 If Customer does not pay for all goods, materials, supplies and services rendered within 30 days of invoice date, then in addition to the amount billed, Customer shall pay interest on any unpaid balance at a rate equal to 1½% per month (18% per annum). Customer agrees that its account will not be considered paid in full until all invoices and finances charges are paid.
- 3 Customer shall pay all costs and expenses of collection, including reasonable attorney's fees incurred by PLOWBOLTS4LESS in the collection of Customer's delinquent account. In the event of dispute, the collection laws of the State of New Jersey will prevail.
- 4 Customer understands the terms of this contract and in good consideration for the extension of credit and/or the sales of goods, materials and services, agree to said terms.
- 5 Nothing in this Contract shall require PLOWBOLTS4LESS to accept any order of Customer. PLOWBOLTS4LESS shall have the right to cease shipments of goods to Customer at any time.

Customer hereby authorizes PLOWBOLTS4LESS to whom this application is made or any credit bureau or other investigative agency employed by PLOWBOLTS4LESS, to investigate the references or statements herein listed. Customer's signature below shall authorize PLOWBOLTS4LESS to investigate Customer's credit history and shall constitute permission for PLOWBOLTS4LESS to obtain release of Customer's banking records and information.

IN WITNESS WHEREOF, Customer has caused this Contract to be executed this _____ day of _____, 20____.

"CUSTOMER"

Name of Customer: _____

BY (Signature of Officer/Owner): _____

Printed Name, Title: _____

Accepted this _____ day of _____, 20____.

PLOWBOLTS4LESS

BY: _____