

Global Industrial Solutions

www.globalindustrialsolutions.net

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Credit Application

This will give authorization to release any information necessary toward processing of an account application with Global Industrial Solutions. This information will be kept strictly confidential.

I/We herewith make application to Global Industrial Solutions (hereinafter "vendor") for credit, or an increase or confirmation of our existing account. The undersigned gives and grants Vendor, or agent, the permission to verify or re-verify all information stated herein at anytime. I/We hereby agree that all credit granted and/or extended shall be paid timely, in accordance with the Vendor's normal terms. I/We do affirm that all information supplied is true and correct to the best of our knowledge:

Signature _____ Date _____

Company Information

Company Name _____ Partnership _____ Proprietorship _____
Incorporated/Location? _____ Business Name _____
Federal ID# _____ State Resale # _____
Address _____
City _____ State _____ Zip Code _____
Phone _____ Fax _____ Email _____
Type of Business _____ Years in Business _____
Prior Business Name & Address _____
Does Company own Real Estate Property? Yes No
Address/Location _____
Have you ever filed for Corporate Bankruptcy? Yes No
If so, when and what chapter? _____

Banking Information

Please list all bank accounts and phone numbers.

Company Bank _____ Account # _____
City _____ State _____ Phone _____
Company Bank _____ Account # _____
City _____ State _____ Phone _____
Bank Contact _____ Bank Contact Phone _____

Company Suppliers

Name _____ Account# _____ City _____ State _____ Phone _____
Name _____ Account# _____ City _____ State _____ Phone _____
Current Fuel Supplier _____ Account # _____ Phone _____
Current Lubricants Supplier _____ Account # _____ Phone _____

Company Principal

Please list all Principals of your company with their titles.

Name _____ SSN# _____ Title _____
Home Address _____ City _____ State _____ Zip Code _____
Own Rent
Name _____ SSN# _____ Title _____
Home Address _____ City _____ State _____ Zip Code _____
Own Rent
Authorized Employees to Purchase _____ PO Required? Yes No
Credit Desired \$ _____

Agreement to Pay Charges

Should the undersigned default on any obligation incurred under this agreement and the Vendor refers this account to his/her attorney for collection and/or legal action, the undersigned agrees as follows: to pay the principal due, attorney fees and all costs of any nature incurred by the Vendor to pursue the delinquent obligation. Delinquent Accounts will be assessed at the rate 1.5% per month (18% per year). Delivery of product to the undersigned's facilities or trucks may be made without obtaining signatures upon delivery. Delivery times are "best efforts" only. The Companies will not be responsible for any claims or damages whatsoever for failure(s) to deliver at certain times. In the event of a dispute or litigation between the parties, it is hereby agreed that jurisdiction and venue shall vest in; Los Angeles County, CA, Central District or Orange County, CA, Central District at the sole discretion of the Vendor. All other venues are hereby expressly waived.

1. Terms of Sale are Net 30 days, Net 10 Days for all fuel deliveries.
2. Any dispute as to billings, charges, or materials must be raised by the buyer within 10 days of billings or said dispute or problem shall be waived by buyer.
3. All signers of this agreement (must be owner, partner, or officer) assume joint and several liabilities for the performance of this agreement.
4. If it becomes necessary for seller to institute litigation against buyer it is agreed that seller has the right to bring suit in the city of Riverside California.

Signed by: _____ Title _____

Signature _____ Date _____

Personal Guarantee

The undersigned agrees to act as a personal guarantor and co-signer to this agreement for all debts incurred both now and in the future for all monies owed Global Industrial Solutions, Organization, Persons, or Corporations who have signed this credit application and who have been extended credit both now and in the future. Guarantor recognizes, understands and agrees that this guarantee cannot be revoked or rescinded if any balance remains owed and outstanding to the Vendor and Guarantor hereby waives their subrogation or recovery rights.

Signed by: _____ Title _____

Signature _____ Date _____

Witness/Agent of Global Industrial Solutions:

Signature _____ Date _____

Electronic Funds Transfer (EFT) Authorization Agreement

We hereby authorize The Companies and each of its successors and assigns and all of its divisions and other subsidiary companies to initiate debit entries to my (our) checking account indicated below and the depository named below (hereinafter called "Depository") to debit the same to such account. This is a binding agreement that may be executed by facsimile.

Depository:

Bank Name _____ Telephone _____

Bank Account # _____ ABA # (Routing #) _____

This EFT agreement is to remain in full force and effect until The Companies and Depository have received written notification from me (us) in such time and manner as to afford The Companies and Depository a reasonable opportunity to act on the notification. This agreement allows The Companies to charge debits to this account at frequent intervals for varying amounts.

Customer Name _____ Contact _____

Phone _____ Fax _____

Authorized Signature _____

Signature Date _____

Invoice Options

Email Address _____ Attention/Contact _____

Fax _____ Attention/Contact _____

Mailing Address _____ Attention/Contact _____

Please Attach Voided Check

