

APPLICATION FOR CREDIT

Cash Moulding Sales of Alabama, Inc.

436 Industrial Lane

Birmingham, Al. 35211

Fax 1-877-942-4394

Shipping

COMPANY NAME: _____ PHONE: _____

STREET ADDRESS: _____ FAX: _____

CITY: _____ STATE: _____ ZIP: _____

BILLING ADDRESS (IF DIFFERENT FROM ABOVE):

Billing

COMPANY NAME: _____ PHONE: _____

STREET ADDRESS: _____ FAX: _____

CITY: _____ STATE: _____ ZIP: _____

EMAIL: _____ STATE TAX ID # _____

(PLEASE CIRCLE ONE)

COMPANY IS A: CORPORATION PARTNERSHIP PROPRIETORSHIP L.L.C.

Company Directors or Owners:

NAME 1: _____ TITLE: _____

HOME ADDRESS: _____ PHONE: _____

NAME 2: _____ TITLE: _____

HOME ADDRESS: _____ PHONE: _____

Trade References

NO BANK REFERENCES PLEASE

VENDOR 1: _____ CONTACT: _____

ADDRESS: _____ CITY/ STATE/ ZIP: _____

PHONE: _____ FAX: _____ ACCOUNT #: _____

VENDOR 2: _____ CONTACT: _____

ADDRESS: _____ CITY/ STATE/ ZIP: _____

PHONE: _____ FAX: _____ ACCOUNT #: _____

VENDOR 3: _____ CONTACT: _____

ADDRESS: _____ CITY/ STATE/ ZIP: _____

PHONE: _____ FAX: _____ ACCOUNT #: _____

Personal Guarantee

THE UNDERSIGNED, FOR CONSIDERATION DO HEREBY INDIVIDUALLY AND PERSONALLY GUARANTEE THE FULL AND PROMPT PAYMENT OF ALL INDEBTEDNESS HERETOFORE OR HEREAFTER INCURRED BY THE ABOVE BUSINESS. THIS GUARANTEE SHALL NOT BE AFFECTED BY THE AMOUNT OF CREDIT EXTENDED OR ANY CHANGE IN THE FORM OF SAID INDEBTEDNESS. NOTICE OF THE ACCEPTANCE OF THIS GUARANTEE, EXTENSION OF CREDIT, MODIFICATION IN TERMS OF PAYMENT, AND ANY RIGHT OR DEMAND TO PROCEED AGAINST THE PRINCIPAL DEBTOR IS HEREBY WAIVED. THIS GUARANTEE MAY ONLY BE REVOKED BY WRITTEN NOTICE WHICH SHALL BE SENT TO THE CREDITOR'S CREDIT OFFICE BY CERTIFIED MAIL. ANY REVOCATION DOES NOT REVOKE THE OBLIGATION OF THE GUARANTORS TO PROVIDE PAYMENT FOR INDEBTEDNESS INCURRED PRIOR TO THE REVOCATION. I AUTHORIZE THE SELLER AND THEIR ASSIGNS TO OBTAIN A CONSUMER CREDIT REPORT AND TO CONTACT MY REFERENCES AS NECESSARY. AS GUARANTOR, I AM ALSO BOUND BY THE ABOVE ARBITRATION CLAUSE.

GUARANTOR'S NAME: _____ SIGNATURE: _____

HOME ADDRESS: _____ CITY/STATE/ZIP: _____

DATE: _____ TAX I.D. OR S.S. NO: _____

GUARANTOR'S NAME: _____ SIGNATURE: _____

HOME ADDRESS: _____ CITY/STATE/ZIP: _____

DATE: _____ TAX I.D. OR S.S. NO: _____

Conditions (Terms are NET 30 Days upon credit approval)

I understand that the credit terms are set up on a NET 30 DAYS, with 1 ½% finance charge due on late payments, also that a 2% discount has been extended to the company if payment on the ticket is received within ten (10) days by check or cash only. The 2% discount is not given on payments made with a credit card. I understand and agree to pay all cost of collection, including a reasonable attorney's fee. If the ownership should change hands we must be notified immediately by phone and a written letter within seven days in order to relinquish you're responsible for any indebtedness incurred after that time.

Signature: _____