

CREDIT APPLICATION



**KARBON BAR, LLC
PO BOX #2438
BEAVERTON, OR 97075**

LIGHTWEIGHT, ULTRA-STRONG, & NON CORROSIVE COMPOSITE REINFORCING BAR

CUSTOMER/COMPANY NAME _____ **DBA:** _____

MAILING ADDRESS _____

BILLING ADDRESS _____

PHONE _____ **FAX** _____ **EMAIL** _____

YEARS AS A BUSINESS _____ **TAX ID / SSN** _____ **OWNER'S NAME** _____

BUSINESS TYPE: PROPRIETORSHIP PARTNERSHIP CORPORATION LLC

TAX LIABILITY: TAXABLE TAX EXEMPT (IF EXEMPT, FORWARD VALID CERTIFICATES)

BANK NAME _____ **ACCT #** _____ **PHONE** _____

TRADE REFERENCE #1 - NAME _____ **PHONE** _____

TRADE REFERENCE #2 - NAME _____ **PHONE** _____

TRADE REFERENCE #3 - NAME _____ **PHONE** _____

PREFERRED BILLING OPTION (SELECT ONE) FAXED INVOICING EMAIL US MAIL OTHER _____

PREFERRED PAYMENT OPTION (SELECT ONE) CHECK WIRE OTHER _____

OTHER BUSINESS NAMES USED TO OBTAIN CREDIT _____

ACCOUNTS PAYABLE NAME _____ **PHONE** _____ **EMAIL** _____

ACCOUNTS PAYABLE ADDRESS _____



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Our terms are "Net 10th Prox" for all invoices - payment in full is due the on the 10th of the month following purchase. Invoices are considered past-due after the 11th of the month and the 2% monthly service fee (or whatever the law allows) will be charged on all invoice balances not paid by the end of the month due. A \$35 fee would be charged on any checks returned by the bank. Remit payment to Karbon Bar, LLC PO Box #2438, Beaverton, OR 97075 Customer agrees to pay all invoices within terms designated on Karbon Bar LLC. (Seller) invoice, regardless of whether customer has been paid for the job. All products invoiced from the Seller remain the property of the Seller until paid in full. Customers must report all disputed items on their invoice within 5 days of receipt. A 25% restocking fee plus freight will apply to all returned stock items. All returns must be pre-approved by the Seller. We will try our best to add your job numbers and/or purchase order numbers to your invoice, however, lack of these numbers for your purposes does not disqualify payment to us.

The Seller hereby expressly disclaims any and all warranties, expressed or implied. Buyer accepts sole responsibility for determining whether its intended use of the Seller's products is legally permissible. Seller shall not be liable for delay or default in delivery resulting from any cause beyond Seller's reasonable control, including, but not limited to: governmental action, strikes, or other labor troubles, embargo, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event"). Upon the occurrence of a Force Majeure Event, the time for Seller's performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly, the purchase price shall be adjusted for any increased costs to Seller resulting from such Force Majeure Event, and Buyer shall not be entitled to any other remedy. These terms will be governed by the laws of the State of Nevada. All disputes which may arise between the Parties hereto shall first be settled amicably through mutual consultation. If the Parties, however, fail to resolve any disputes, the Parties will resolve such controversies by binding arbitration in accordance with the laws of State of Nevada.

PERSONAL GUARANTEE:

I/we individually (your name) _____ of (company name) _____ (Buyer) agree to the terms outlined above and on invoices in consideration of extending credit and purchasing product. I/we hereby agree to bind myself/ourselves to pay Karbon Bar, LLC any sum which may become due to you whenever the Buyer shall fail to pay the sum. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such debt. I certify that all information included above is correct and grant permission to contact any and all of the bank and trade references above.

PRINT NAME _____ SIGNATURE _____ DATE _____