

F.E. BENNETT Co.

MATERIAL HANDLING SPECIALISTS

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Web Credit Application



CREDIT APPLICATION AND AGREEMENT

For the purpose of obtaining credit from you, I (we) make the following statement:

BILL TO:

Name _____
Address _____
City _____
State _____ Zip _____
Phone () _____
Fax () _____

SHIP TO:

Name _____
Address _____
City _____
State _____ Zip _____
Phone () _____
Fax () _____

OWNERSHIP

Type of Business: _____ SIC# _____

Individual ☐ Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☐ Other ☐

Federal ID/Social Security No: _____

Year (s) in Business _____ Year (s) of Inc _____ State of Inc _____

For Resale (Y/N) _____ Resale Number _____ (Send Completed Certificate)

Names and Address of Owner, Partners or Officers:

Name _____	Title _____	SS# _____
Address _____	City _____	State _____ Zip _____
Name _____	Title _____	SS# _____
Address _____	City _____	State _____ Zip _____

Contact Information

Main Contact Name: _____ Phone () _____ ext _____

E-mail Address: _____

Account Payable Contact: _____ Phone () _____ ext _____

E-mail Address: _____ invoice preference: Mail Fax E-Mail (please circle)

FINANCES

Institution Name _____ Contact _____
Address _____ City _____ State _____ Zip _____
Phone () _____ ext. _____ Fax () _____ Account Number _____

BUSINESS REFERENCES

- 1) Company Name _____
Address _____ City _____ State _____ Zip _____
Acct. No. _____ Phone () _____ Fax () _____
- 2) Company Name _____
Address _____ City _____ State _____ Zip _____
Acct. No. _____ Phone () _____ Fax () _____
- 3) Company Name _____
Address _____ City _____ State _____ Zip _____
Acct. No. _____ Phone () _____ Fax () _____
- 4) Company Name _____
Address _____ City _____ State _____ Zip _____
Acct. No. _____ Phone () _____ Fax () _____

TIME OF PAYMENT / INTEREST: Upon approval, our TERMS OF SALE are NET 30 DAYS, meaning all charges are due and payable in full 30 days after the date of invoice. The account will be considered past due after this period and is subject to a SERVICE CHARGE OF 1 ½% per month (18% per annum) on the unpaid balance. The SERVICE CHARGE reflects our cost of rebilling, processing and carrying charges associated with past due accounts, the exact amount of which cannot be otherwise readily ascertained.

INVESTIGATION AND COSTS OF COLLECTION: I (we) agree and authorize that this application and note may be referred to any Credit Investigating Agency or to the management of the above form for approval and if extended credit, I (we) promise to pay my account in full within the TERMS OF SALE. If however, this account is not paid as agreed, according to the amount of your invoice or statement received, I (we) agree to pay in addition to the forgoing, any and all costs of collection, including a reasonable attorney's fee actually incurred by holder, or if suit be brought to collect any principle or interest due or to become due under this agreement, the undersigned promises to pay in addition, court costs and reasonable attorney's fees.

ACCELERATION CLAUSE: If default be made in any payment of principle or interests, the legal holder of this note may declare the entire principle and all accrued interest at once due and payable at the option of the holder hereof, the venue of any such action being established as in the county of the principle place of business of holder.

INSUFFICIENT FUNDS: A \$20.00 REPROCESSING CHARGE will be levied on returned checks.

TITLE AND SECURITY INTEREST: Seller retains title to the Goods until Buyer has performed all his obligations under this Agreement and the purchase price of the Goods (including any taxes and service charges) has been fully paid. Seller retains a security interest in the Goods, and in all accessions to, in accordance with Division 9 of the Uniform Commercial Code. In case of default of payment as above stated, Seller, his agents or assigns, is hereby authorized to take possession of and remove said property, on the Buyers premises or elsewhere, without demand or other causes, or notice of any kind, whereby all rights for action of trespass or other causes are waived, and to collect all reasonable charges for their use. Buyer agrees to execute a financing statement for filing with the uniform Commercial Code Section of the Department of Business Regulations, and the parties hereto agree that this agreement constitutes a security agreement and vests Seller with a security interest in the goods received by buyer under this agreement.

CREDIT AUTHORIZATION: I (we) hereby authorize you or your agent / representatives to secure a credit report and agree to the release of credit information from banks and businesses. This authorization shall be continuous without expiration and photocopy or fax copy shall be given the same effect as the original.

I (we) agree to honor all of the TERMS OF SALE, CONDITIONS AND POLICIES set forth in this Credit Application and Agreement.

Authorized Signature: _____

Title: _____

Date: _____