



APPLICATION FOR CREDIT

Form of Business: ☐ Individual ☐ Partnership ☐ Corporation ☐ Joint Venture ☐ LLP ☐ LLC

Business Name _____ Owner's Name _____

Fed Tax ID# _____ SSN(s) _____

Billing Address _____ City _____ State _____ Zip _____

Shipping Address _____ City _____ State _____ Zip _____

Business Start Date _____ Phone (_____) _____ Fax (_____) _____

Credit Line Requested \$ _____ **Sales Tax Exempt** ☐ YES ☐ NO (ATTACH EXEMPTION CERTIFICATE)

Authorized Purchaser _____ Purchase Order Required: ☐ YES ☐ NO

Email Address to send Invoices and/or Statements: _____

Have you ever declared bankruptcy: ☐ YES ☐ NO

If yes, Date: _____ Location: _____

BANK REFERENCE

| Name of Bank | Address | Phone & Email | Bank Officer |
|--------------|---------|---------------|--------------|
| _____ | | | |

TRADE CREDIT REFERENCES

| Name | City/State | Phone & Email | Account # |
|----------|------------|---------------|-----------|
| 1. _____ | | | |
| 2. _____ | | | |
| 3. _____ | | | |

CREDIT TERMS, CONDITIONS, AND CREDIT AUTHORIZATION

Superior Waste Industries, LLC ("SWI"), Standard terms: Net 30th prox (Total statement balance due the 30th day of the month following invoice date.) No discounts. I/We hereby authorize SWI to investigate the above references and to access any and all credit reporting agencies regarding my/our credit background and financial responsibility. This consent includes but is not limited to the release of any information that may be classified as non public personal information under Federal or State Law. Applicant's signature warrants: (a) ability and willingness to pay invoices in accordance with SWI Standard terms; (b) Agreement to pay a service of up 1.5% per month (18% Annual Percentage Rate) or the maximum allowed by law whichever is less added to accounts 30 days or more past due and; (c) Agreement to pay all reasonable costs of collection, including a reasonable attorney's fee, both pre and post judgment if the account balance is not paid when due.

Signature _____ Printed Name _____

Title _____ Date _____

CONTINUING PERSONAL GUARANTY

In consideration of the extension of credit by SWI to applicate/business identified above hereinafter referred as "Debtor", the undersigned jointly and severally bind and obligate ourselves and our assigns and/or representatives, for the payment in full on any and all indebtedness of the Debtor now existing or hereafter incurred, together with all interest at a rate that is the maximum allowable by the laws of the state in which the undersigned reside(s), attorney fees, court costs and expenses incurred by SWI as result of such indebtedness, where now existing or hereinafter incurred. It is agreed that this Continuing Personal Guaranty covers all extensions of credit now existing or in the future granted. The acceptance of SWI of this Continuing Personal Guaranty shall in no way obligate SWI to extend any credit to Debtor under any terms or conditions other than determined in the sole discretion of SWI, which terms of conditions may be modified from time to time by SWI. The undersigned waive(s) all notice of any kind whatsoever in connection with the obligation of the Debtor. If legal action is filed, jurisdiction and venue shall be in the sole discretion of SWI.

Guarantor (Signature) _____ Address _____ SSN _____

Print Name Here _____ Phone # _____ Date _____