

APPLICATION AND CONTRACT FOR COMMERCIAL CREDIT WITH STEEL CITY BOLT & SCREW, LLC

TRADE NAME: _____
ADDRESS: _____

TELEPHONE: _____
FAX # _____
RESALE # _____

YEAR COMPANY ORIGINATED: _____
CEO: _____

SUBSIDIARY OF: _____
NATURE OF BUSSINESS: _____

PERSON RESPONSIBLE FOR PAYABLES: _____
CONTROLLER: _____

TRADE REFERENCES:

NAME: _____
ADDRESS: _____

PHONE: _____
FAX: _____

NAME: _____
ADDRESS: _____

PHONE: _____
FAX: _____

NAME: _____
ADDRESS: _____

PHONE: _____
FAX: _____

This application and the information contained herein is a request for the extenuation of credit for commercial business use only and applicants certifies that the firm he represents is doing bussiness as:

PLEASE CHECK ONE: Corporation Partnership Sole Proprietorship

The applicant authorizes the above named creditor to obtain a written or oral credit reports from any credit reporting agency. The applicant futher authorizes any bank or commercial bussiness with whom the applicant is doing or has done any type of business to give any and all necessary information to the creditor which will assist creditor in the credit investigation. The applicant futher authorizes the creditor to reinvestigate the applicants credit status from time to time as the credit arrangement with applicant, said applicant shall be notified as to the adverse action. Upon approval of this applicant at some future time deviate from the creditors' terms of sale, said creditor reserves the right to terminate future extenuation of credit with applicant.

If credit is extended, I (we) agree to pay creditor all debts incurred within creditors' terms of sale (net 30 days). I (we) expressly waive all right of exemption under the constitution and laws of the State of Alabama and any other state, as to personal property and I (we) agree to reimburse, indemnify and pay seller all reasonable expenses and/or cost of collection or collection fees incurred in the collection of the aforementioned delinquency where collection is handled by a collection agency, commercial forwarder and/or attorney, attempting to collect or secure any and all debts which I (we) may in the future owe creditor for goods sold me (us) or for services rendered including a reasonable attorney's fee on the unpaid debt so long as any of said indebtedness is due and unpaid. I also agree to pay a Finance Charge of 1 1/2% per month (Annual Percentage of 18%) on any unpaid past due balance. Creditor is hereby authorized to deliver goods or perform services for the following at my(our) request and charge same to my (our) account and this shall continue until written notice to the contrary is given and accepted, which acceptance shall be evidenced by signature of creditor.

AUTHORIZED APPLICANT'S SIGNATURE

DATE