

**EXPRESS SUPPLY & STEEL, LLC**

**APPLICATION FOR CREDIT**

DATE: \_\_\_\_\_

FIRM NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

SHIPPING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE \_\_\_\_\_

TYPE OF BUSINESS: \_\_\_\_\_

DATE BUSINESS STARTED: \_\_\_\_\_ OFFICERS: \_\_\_\_\_

CORPORATION \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ SOLE PROPRIETOR \_\_\_\_\_ LLC \_\_\_\_\_

IS PURCHASE ORDER REQUIRED \_\_\_\_\_ TAX EXEMPT? \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT \_\_\_\_\_ E-MAIL \_\_\_\_\_

FEDERAL ID NUMBER: \_\_\_\_\_

\*\* IF TAX EXEMPT, PLEASE SEND COPY OF CERTIFICATE.....

INVOICES: MAILED \_\_\_\_\_ E-MAILED \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

CREDIT AMOUNT REQUESTED: \_\_\_\_\_

NAME OF FOUR COMMERCIAL COMPANIES WITH WHOM YOU ARE PRESENTLY DOING BUSINESS ON AN OPEN ACCOUNT BASIS:

FIRM: \_\_\_\_\_ PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ FAX: \_\_\_\_\_

FIRM: \_\_\_\_\_ PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ FAX: \_\_\_\_\_

FIRM: \_\_\_\_\_ PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ FAX: \_\_\_\_\_

FIRM: \_\_\_\_\_ PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ FAX: \_\_\_\_\_

BANK REFERENCE: \_\_\_\_\_ PHONE \_\_\_\_\_

ADDRESS: \_\_\_\_\_

ACCOUNT NO.: \_\_\_\_\_ OFFICER: \_\_\_\_\_

**EXPRESS SUPPLY & STEEL, LLC**

The undersigned furnished the foregoing information for the purpose of obtaining credit. We authorize you to investigate our record and report to proper persons and bureaus, our performance of this Agreement.

The consideration of Express Supply & Steel, LLC selling merchandise and service to the undersigned on credit and on open account basis, the undersigned agrees to the following terms and conditions regarding all purchases made by us or on our behalf.

1. Terms of payment are net 30 days from the date of the invoice. If payment for the full amount of all purchases is not made within (30) days of each invoice; a finance charge of 1 -½% per month or the highest rate allowed by law will be added to the past due balances.
2. In the event that it becomes necessary to place this account in the hands of an attorney and/or collection agency for collection and/or suit; the undersigned agrees to an additional 25% of balances due to cover the cost of collection plus attorney's fees. The undersigned does agree to transpose any legal transactions within the jurisdiction of Express Supply & Steel, LLC's home office located in Lockport, LA 70374.
3. Express Supply & Steel, LLC reserves the right to place any account on a (COD) Cash on Delivery basis at any time.
4. Return Merchandise will be subject to a restocking charge.

Date: \_\_\_\_\_

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Officer Name & Title

CONTINUING PERSONAL GUARANTY

For the value received, I \_\_\_\_\_, personally guarantee and promise to pay to Express Supply & Steel, LLC any indebtedness incurred by the above credit application with Express Supply and Steel, LLC Guarantor understand and agrees that this is a continuing guarantee which will cover all indebtedness of credit applicant. If the credit applicant fails to make payment of the indebtedness to Express Supply & Steel, LLC, I will pay the unpaid balance plus reasonable attorney's fees, interest, court costs incurred and any collection action.

SIGNATURE _____	DATE _____
NAME(PRINT) _____	SS# _____
ADDRESS _____	CITY _____
STATE _____	ZIP _____

P.O. Box 189; 932 Highway 182., Raceland, LA 70394 (985)537-8335 (985)537-6923  
Fourchon location; 682 A.O. Rappalet., Golden Meadow, LA 70357 (985)396-3824  
Fax (985)396-3826

\*\*\*NOTE: Remit to address is: P.O. Box 5091, Houma, LA 70361-5091