

# Green Lake Tube, LLC

Administrative Office  
P.O. Box 458  
Spicer, MN 56288  
Phone: (320) 796-4274  
Fax: (320) 796-6819

Plant  
4500 Euclid Avenue  
East Chicago, IN 46312  
Phone: (219) 397-0495  
Fax: (219) 397-0575

## APPLICATION FOR CREDIT

DATE: \_\_\_\_\_ REQUESTED CREDIT LIMIT: \_\_\_\_\_  
NAME OF FIRM: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
CITY, STATE, ZIP: \_\_\_\_\_  
PHONE#: \_\_\_\_\_ FAX#: \_\_\_\_\_ EMAIL: \_\_\_\_\_  
SALES TAX EXEMPT#: \_\_\_\_\_ STATE ISSUED#: \_\_\_\_\_  
DUNS#: \_\_\_\_\_ FEIN#: \_\_\_\_\_  
TYPE OF BUSINESS: \_\_\_\_\_ YEARS IN BUSINESS: \_\_\_\_\_

### LIST BELOW THE NAMES OF OWNER(S), PARTNERS OR OFFICERS:

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_  
SOCIAL SECURITY NUMBER: \_\_\_\_\_ HOME PHONE #: \_\_\_\_\_  
HOME ADDRESS: \_\_\_\_\_ CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_  
SOCIAL SECURITY NUMBER: \_\_\_\_\_ HOME PHONE #: \_\_\_\_\_  
HOME ADDRESS: \_\_\_\_\_ CITY, STATE, ZIP: \_\_\_\_\_

BANK NAME & ADDRESS: \_\_\_\_\_  
CITY, STATE, ZIP: \_\_\_\_\_  
CONTACT PERSON: \_\_\_\_\_  
ACCOUNT NUMBER: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

### CREDIT REFERENCES: (Please fill in all spaces):

NAME: \_\_\_\_\_ PHONE#: \_\_\_\_\_ FAX#: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ PHONE#: \_\_\_\_\_ FAX#: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ CITY, STATE, ZIP: \_\_\_\_\_

NAME: \_\_\_\_\_ PHONE#: \_\_\_\_\_ FAX#: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_ CITY, STATE, ZIP: \_\_\_\_\_

I understand that the information furnished above is for the purpose of obtaining credit from Green Lake Tube, LLC. I am authorized in my capacity, to bind my firm accordingly. I authorize the bank and trade references listed above to release information regarding my accounts to Green Lake Tube, LLC. **INVOICES NOT PAID WITHIN TERMS WILL BE ASSESSED A LATE CHARGE OF 1.5% PER MONTH (18% PER YEAR). MINIMUM FINANCE CHARGE OF \$5.00.** I am aware that the terms offered are .5% 10, NET 30 days, and should credit be extended, agree to them.

BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

### PERSONAL GUARANTY:

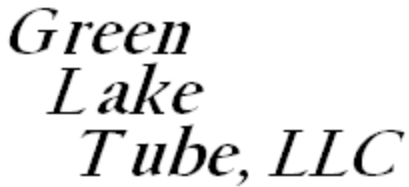
In consideration of the extension of credit by Green Lake Tube, LLC (herein referred to as "GLT") to the customer (identified at the beginning of the Credit Application) and of said Customer's indebtedness to GLT, the Undersigned hereby unconditionally guarantees the immediate payment when due of all monies owed at any time by said Customer to GLT. The obligation of the Undersigned shall not be terminated or changed in any aspect not withstanding any circumstances or occurrence whatsoever which otherwise might terminate or change the obligation of the Customer. The Undersigned also unconditionally guarantees the payment by the aforesaid Customer to GLT of any and all finance charges, attorneys' fees and collection costs. The Undersigned shall be personally obligated and liable hereon regardless of the inclusion hereunder of a corporate name or office. The term "Undersigned" shall mean each person whose signature appears below regardless of number or gender.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_



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**Credit Terms and Conditions**

Based upon credit approval and unless otherwise agreed in writing, terms of sale are as follows:

1. Net 30 days, check or checks must be received within 45 days at our office located in Spicer, Mn, or account will be placed on automatic credit hold.
2. All invoices are dated as of date material shipped.
3. If credit limit is exceeded, all open orders will be placed on automatic credit hold.
4. A 1.5% per month service charge will be assessed on unpaid balances past 45 days.
5. Any returned checks will be charged a return check fee of no less than \$ 25.00 and no more than \$ 40.00. Returned checks shall be replaced by the customer with a certified cashiers check for the original amount plus the returned check fee.
6. All rejections are subject to inspection by Green Lake Tube LLC or our representative and must be in the form and condition originally delivered to purchaser.
7. Purchaser agrees to pay all reasonable fees and expenses incurred in connection with, or to collect, on purchaser's account, including reasonable attorneys' fees.
8. Green Lake Tube LLC assumes no responsibility for delays caused by events not within its control. These events include but are not limited to , war ,strike, work stoppages or slowdowns, mechanical failures, severe weather conditions , lost truckers or trucking breakdowns or other acts of God.
9. Green Lake Tube LLC assumes no responsibility for unloading or loading of customers' truck or common carriers for material sold FOB Green Lake Tube LLC or our agents and processor locations when sold as customer pick up.
10. All sales are subject to final approval by Green Lake Tube LLC's Credit department or Credit insurance approval.
11. Green Lake Tube LLC, shall not be liable for incidental or consequential damages, directly or indirectly sustained. OUR LIABILITY IS EXPRESSLY LIMITED TO REPLACEMENT OF DEFECTIVE GOODS. ANY CLAIMS SHALL BE DEEMED WAIVED UNLESS "MADE IN WRITING" TO US WITHIN 10 DAYS FROM THE DATE IT WAS RECEIVED.
12. All "Certification of Material" supplied on Green Lake Tube LLC letterhead is based on information provided to Green Lake Tube LLC by our supplier. Green Lake Tube LLC is not responsible for , damages , and or product failure or injuries that may incur form misrepresentation of facts listed on our letterhead cert., These Letterhead cert. are provided as information only , not a statement of liability acceptance.
13. By signing this agreement, as an agent for your company, you understand and agree to the aforementioned "term of sale".

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

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

Signature: \_\_\_\_\_

Title: \_\_\_\_\_