

ORIGINALS MUST BE MAILED



Rubble Bee Recycling

7665 Binnacle Lane Owings, MD 2736

APPLICATION FOR BUSINESS CREDIT

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

Business Type: \_\_\_ Corp-State of Inc \_\_\_ Sale Proprietor \_\_\_ Partnership \_\_\_ LLC \_\_\_ Other

Full Legal Business Name of Individual Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Office Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Years in Business: \_\_\_\_\_

Type of Products/ Services you provide: \_\_\_\_\_

Federal ID#: \_\_\_\_\_ State Contractors License#: \_\_\_\_\_ Line of Credit Requested: \_\_\_\_\_

LIST OF PRINCIPLES: Please list the names of all officers, partners, proprietors, owners, members below.

Name	Title	Phone	SS#
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____

1. Has any of the companies or individuals listed above ever been a debtor in a bankruptcy proceeding? \_\_\_\_\_

2. Has any judgment ever been entered against any of the companies or individuals listed above? \_\_\_\_\_

3. Are there any legal actions or arbitrations pending against any of the companies or individuals listed above? \_\_\_\_\_

Person to Contact regarding invoices: \_\_\_\_\_

TRADE REFERENCES- You must list at least FOUR references with whom you have traded within the past year. Do NOT list utilities, overnight mail, credit card companies, or your affiliate companies. Complete all the information requested below, including the fax number.

Company name	City/ State	Phone	Fax
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____

BANK REFERENCES

Bank Name	City/ State	Phone	Contact
Account Type		Account #	

7665 Binnacle Lane Owings MD 20736  
TERMS AND CONDITIONS OF CREDIT

- Payment is due net-30 days from the invoice date. Payments must be from invoices not statements. Account Customers who elect to pay their account with a credit card; Payment terms are due upon receipt of material COD. A finance charge of 2% per month will be charged on past due accounts. A \$35 return check fee will be charged each time a check is returned from the bank.
- Any modifications to terms and conditions are voided unless agreed to in writing by Rubble Bee. Rubble Bee has the authority to contact bank, credit agencies, and trade reference at any time for the purpose of credit extension of principals and business. Rubble Bee reserves the right to suspend, limit, or charge credit terms at anytime on notice to the Customer.
- If customers notice any error on their invoice, they must contact Rubble Bee with in 5 days of the invoice date, stating the invoice number, amount of error, the reason for error, and provide any documentation to support your claim. Invoice charges will be considered valid if no written dispute is on file. In the event of a pricing dispute, only Rubble Bee quotes will be honored. WE DO NOT HONOR VERBAL PRICES.
- Discrepancies in quality or quantity of any material purchased must be called into Rubble Bee on the date of purchase. Rubble Bee is not responsible of changes due to weather conditions, poor jobsite conditions, and customer's failure of delay in notifying Rubble Bee of any discrepancies of material or services.
- JURISDICTION AND VENUE: The parties herein agree that the State of Maryland shall have jurisdiction with regard to all disputes related to or arising out of this agreement. The parties further agree that Calvert County, Maryland shall be the appropriate county in which to file all suits with regard to any and all conversations related to or arising out of this agreement.
- Rubble Bee may report account history to various credit reporting agencies for the purpose of reporting and collecting credit history. Our credit policies are in compliance with all Federal, State, and local laws including Equal Credit Protection Act, and the Fair Debt Collections Practices Act.
- By signing below, 1) I/We certify that all information provided on this application is correct and understand and agree to the terms and conditions of credit set forth herein; 2) I / We agree to give notice to Rubble Bee within 30 days of any changes in the information contained herein of this credit application, and 3) I /We agree that I and am an authorized agent signed and enter into this credit agreement with Rubble Bee on behalf of the applicant.

In the event that it becomes necessary to refer the account to an attorney for collection, I/We agree to pay all cost of collection including reasonable court costs and attorneys fees in the amount of twenty-five percent of the outstanding amount due except that the minimum of such attorney fee shall be five-hundred dollars.

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

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Witness Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

PERSONAL GUARANTY

If the business is a corporation, all shareholders and their spouses must sign the Personal Guaranty before a witness. If a business is a sole proprietorship, the owner and spouse must sign the Personal Guaranty before witness. If a business is a partnership, all partners and their spouses must sign this Personal Guaranty before a witness. In consideration of Rubble Bee extending credit, I/We jointly and severally do guarantee personally and unconditionally, at all times, to Rubble Bee, the payment of indebtedness of

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Please fill in customer's business name

This guaranty shall continue in full force and effect covering all purchases on the account, interest at the maximum legal contract rate and any other correct charges on the account until such time as Rubble Bee, shall receive all the undersigned written notices of revocation shall not in any way relieve any of the undersigning from liability from any indebtedness incurred prior to any actual receipt by Rubble Bee, of sold notice.

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Witness Signature	Guarantor	SSN#	Print name	Date
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Home Address	Home Phone Number
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Witness Signature	Guarantor	SSN#	Printed Name	Date
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Home Address	Home Phone Number
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