

CLIENT CREDIT APPLICATION

ITL Sales Person

The information generated by the following questions is to help establish credit for you with Inland Tarp & Liner, LLC and will be held in the strictest confidence.

PLEASE TYPE OR PRINT CLEARLY

NAME OF CUSTOMER TRADE NAME

MAILING ADDRESS CITY STATE ZIP

BILLING ADDRESS CITY STATE ZIP

SHIPPING ADDRESS CITY STATE ZIP

PHONE NUMBER FAX NUMBER

BUSINESS FACTS: (Check One)

() PROPRIETORSHIP () PARTNERSHIP (LTD) () PARTNERSHIP (GEN) () CORPORATION () LLC

Incorporated under state law: _____ Date of incorporation or partnership/LLC agreement _____

***Maximum Line of Credit Required: \$ _____**

***Estimated Yearly Purchases from ITL: \$ _____**

Complete the following for all corporate officers (president, treasurer, secretary, etc.), members, managers, partners, general partners, proprietor, or principle owners:

1. _____ 2. _____
NAME AND TITLE NAME AND TITLE

HOME ADDRESS HOME ADDRESS

CITY, STATE, ZIP CITY, STATE, ZIP

HOME PHONE # HOME PHONE #

SOC. SECURITY # %SHARES OWNED SOC. SECURITY # %SHARES OWNED

Have any of the above ever declared bankruptcy in any of their businesses? () Yes () NO
If yes, give name and brief explanation:

BANKING:

NAME OF ACCOUNT HOLDER ACCOUNT NUMBER BANK OFFICER

BANK NAME *FAX NUMBER

MAILING ADDRESS CITY STATE ZIP

TRADE REFERENCES: **NAME & FAX NUMBER REQUIRED**

NAME FAX NUMBER

- 1. _____
2. _____
3. _____
4. _____

GUARANTEE

Date _____

I, _____ Residing at _____
for and in consideration of INLAND TARP & LINER, LLC extending credit at my request to _____

(Title) _____ (Hereinafter referred to as "client") of which I am
hereby personally guarantee payment of all obligations of client
(including all interest, attorney fees and charges) to INLAND TARP & LINER, LLC and do hereby bind myself to
pay INLAND TARP & LINER, LLC as presently exists or may hereafter accrue. I do hereby wave all notices and
demand of any kind, including notice or default or nonpayment or deferred for payment. I also consent to any
modification or renewal of the above credit agreement or any release or modification for security thereafter.
Additionally the undersigned guarantor agrees to pay INLAND TARP & LINER, LLC's attorney fees associated
with the collection of the account and costs incurred in enforcing this guaranty plus all attendant collection costs,
whether litigation is initiated or not. I also agree to let the venue of any action against me, at INLAND TARP &
LINER, LLC's discretion, be in Grant County or Lincoln County, Washington.

Signature _____ Please Type/Print Name _____

Signature _____ Please Type/Print Name _____

TERMS AND CONDITIONS OF SALES

This is your agreement with INLAND TARP & LINER, LLC (hereinafter referred to as ITL) in connection with
approval for your credit application. The agreements cover payment for goods and services for our business that we
may offer you from time to time.

- 1. Client hereby agrees to pay all amounts due for equipment, supplies, inventory for other goods purchased
from ITL plus any finance charges and any other charges and fees according to the terms of this agreement
in US funds to: ITL, at 4172 North Frontage Road East, Moses Lake, WA 98837
2. As security for any amounts due to ITL, client hereby grants to ITL a security interest in all equipment,
supplies, inventory or other goods purchased from ITL, together with cash and non-cash proceeds of such
equipment, supplies, inventory or other goods, including, without limitation, chattel paper and accounts
receivable.
3. ITL will retain this credit application whether or not credit is extended to client. ITL reserves the right at
any time to suspend credit, change the credit terms, or demand adequate security from client when, in ITL's
sole opinion, the financial condition of the client so warrants. In the event any billing is not paid when due,
payment for that bill, regardless of prior terms, will become immediately due and owing. Acceptance by
ITL of less than full payment or late payment, shall not be construed as a waiver of ITL's rights hereunder

or at law. Payments received from client may in ITL's discretion, be applied to such portions of client's unpaid accounts as ITL deems to be appropriate.

4. Shipments will be made on a cash basis until a signed credit application is on file and credit is established. Unless otherwise agreed in writing, terms of credit payment are as follows: net amount of invoice to be paid within thirty (30) days following invoice date. Invoices not paid within 30 days become past due and delinquent. Accounts 60 days past due will be put on automatic COD shipment until the client's account is current. Two late payments in one year may result in the denial of future credit privileges.
5. A finance charge will be assessed on delinquent accounts at the rate of 18% per annum or .049315% per day which shall accrue from the date payment is due, until paid.
6. Client agrees to pay, in the event its account becomes delinquent, all of ITL's collection and attorney fees associated with collection of the account, plus all attendant costs, whether or not litigation is initiated. It is further agreed that in the event suit is instituted to enforce any of Client's obligations hereunder, venue of such suit may, at ITL's choice, be in Grant County or Lincoln County, Washington.
7. Client authorizes ITL to inquire into, and to obtain from, any bank, lending institution, credit reference, or credit bureau, whether or not listed in this credit application, any and all information relating to Client's credit worthiness or financial condition.
8. Client agrees to notify ITL, in writing, thirty (30) days prior to any change of ownership of Client, or of Client's business (including the above information for the buyer), and further agrees to be liable for all purchases by a buyer of the business should said notification not be given. ITL may, regardless of the terms stated herein or on any invoices, require all outstanding account balances to be paid in full on demand upon change in ownership, and may refuse to make further sales or extend further credit pending approval of the Client's credit, which approval shall be in ITL's sole discretion.
9. In the event that Client is a partnership, it is understood and agreed that each and every partner of said partnership and the marital communities consisting of each partner and his/her respective spouse, if married, are jointly and severally liable for payment to ITL of all obligations and indebtedness which Client has incurred or is under or may incur or be under to ITL.
10. The terms and conditions of this credit application shall be valid and binding upon Client and guarantors who have executed this credit application without notice to the undersigned of its acceptance, and notwithstanding the non-execution hereof by any of the within named owners, partners, officers, and/or guarantors, or by Client, and said terms, conditions and guarantees shall incur to the benefit of and bind of heirs, administrators, executors, successors, (including successor partnerships and/or corporation of Client and/or of the guarantors, regardless of the changes in name and or membership) and assigns of Client and the guarantors.
11. All orders are subject to written acceptance by ITL. Prices, product listing, line drawings, catalogs, sizes, weights, manufacturing details and prices are subject to change without notice.
12. Client agrees all sales are final. Any returned equipment, supplies, inventory or other goods which ITL elects to accept may be subject to a restocking charge.

LEGAL NAME OF CLIENT

DATE

SIGNATURE OF OFFICER, MEMBER, OWNER OR PARTNER

PLEASE PRINT OR TYPE NAME

Thank you for your interest in ITL and its products! It is our goal to provide you with the best quality products and service at the right price. If at any time you do not feel that we are meeting this goal please contact us directly by phone or mail.

All information provided to ITL is held in strictest confidence and is used to help establish credit with ITL. By carefully screening prospective Credit Client's we eliminate bad accounts and assure you lower prices.

If you have any questions concerning this application, please call us at: 1-800-346-7744 or write us.
Thank you for your cooperation.

INLAND TARP & LINER, LLC
4172 N. FRONTAGE ROAD E.
MOSES LAKE, WA 98837
PHONE (509) 766-7024
FAX (509) 766-0414