

CREDIT APPLICATION

Salesman #: _____

Date: _____

3D BELT COMPANY, L.P.
P.O. Drawer E * Schulenburg, TX 78956
Phone (979) 743-4567 Fax (979) 743-4678

BILL TO:

SHIP TO:

Firm Name: _____

DBA: _____

Address: _____

Phone#: _____

Residential Delivery: Y _____ N _____

Fax#: _____

Backorders Accepted: Y _____ N _____

Email Address: _____

P.O. Required: Y _____ N _____

TAX EXEMPT NUMBER: _____

How long in business?: _____

Please attach a copy of Resale Certificate and Business License.

OFFICERS / PARTNERS / OWNERS

Name: _____

Title: _____

Address: _____

SS#: _____

Phone: _____

D/L #: _____

Name: _____

Title: _____

Address: _____

SS#: _____

Phone: _____

D/L #: _____

Buyer Name: _____

Buyer Phone: _____

Buyer Email: _____

PRINCIPAL BANK REFERENCE

Bank Name: _____

Account#: _____

Phone#: _____

Address: _____

TERMS AND CONDITIONS

1. The acceptance of any order and terms of payment on all sales and orders are subject to approval of the credit department of the seller.
2. The goods claimed to be defective shall be held subject to inspection by the seller and/or manufacturer's agent. Claims for shortages or deductions for erroneous charges must be presented within 20 days after receipt of goods or there will be a 20% restocking fee for the returned merchandise returned after the 20 days. No goods will be taken back and credited or replaced unless arrangements for such return have been made and approved in advance by seller.
3. No warranty of any kind or character express or implied is made by the seller as to any goods except that seller agrees to replace or, at its option, give credit for such goods as manufacturer deems to be defective. No claims for labor or for damages will be allowed by the seller, nor will the seller or manufacturer be subject to any other or further liability if goods appear defective. Their use should be discontinued and the seller notified promptly.
4. Collection costs. In the event of default, and if this account is turned over to an agency and/or attorney for collection, the undersigned agrees to pay all reasonable attorney fees, and/or costs of collection whether or not suit is filed. Should legal action be instituted to enforce payment of any outstanding balance, a service charge of 1 1/2% per month, or 18% APR, will be added to all overdue accounts. I/We are also liable for all legal and collection fees. The terms and conditions are agreed upon and made a part of this application.

The preceding information is for the purpose of obtaining credit and warranted to be true. I/We hereby authorize 3D Belt Company, LP to investigate all references and customary credit information sources regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship. All amounts due for purchases are payable at 3D Belt Company, LP. It is further agreed that this agreement is entered into in the State of Texas and is governed by the laws of the State of Texas.

FIRM NAME

BY

TITLE

PERSONAL GUARANTEE

For valuable consideration the receipt of which is acknowledged the extension of credit by 3D Belt Company, LP the undersigned, individually, jointly and severally, unconditionally guarantee(s) to 3D Belt Company the full and prompt payment of all obligations which Guarantor presently or hereafter may have to 3D Belt Company, LP and agrees to indemnify 3D Belt Company, LP against any losses 3D Belt Company, LP may sustain and expenses incurred as a result of any failure of Guarantor including reasonable attorneys' fees and all costs and other expenses incurred in collecting any indebtedness. This shall be a continuing Guaranty. Diligence, Demand, Protest or notice of any kind is waived.

SIGN NAME

PRINT NAME

DL#

DATE

*** VISA , MASTERCARD , DISCOVER , AMERICAN EXPRESS ACCEPTED ***

CREDIT REFERENCES

(Four references are REQUIRED)

Check all that apply:

- | | |
|---|--|
| <input type="checkbox"/> Boulet | <input type="checkbox"/> Ariat International |
| <input type="checkbox"/> Atwood Hat Co. | <input type="checkbox"/> Bailey Hat |
| <input type="checkbox"/> Chambers | <input type="checkbox"/> Dan Post/American West |
| <input type="checkbox"/> Durango Boot/Rocky/Georgia | <input type="checkbox"/> Justin Companies |
| <input type="checkbox"/> M&F | <input type="checkbox"/> Miller International/Rocky Mountain |
| <input type="checkbox"/> Minnetonka Moc | <input type="checkbox"/> Montana Silversmith |
| <input type="checkbox"/> Karman/Roper | <input type="checkbox"/> Serratelli |
| <input type="checkbox"/> Hatco | <input type="checkbox"/> Lucchese |
| <input type="checkbox"/> Textan | <input type="checkbox"/> Wrangler Clothing |
| <input type="checkbox"/> Wolverine | <input type="checkbox"/> Carhartt |

REFERENCES NOT LISTED ABOVE

Name: _____
City: _____
State: _____ **Zip:** _____
Phone: _____
Acct#: _____

Name: _____
City: _____
State: _____ **Zip:** _____
Phone: _____
Acct#: _____

Name: _____
City: _____
State: _____ **Zip:** _____
Phone: _____
Acct#: _____

Name: _____
City: _____
State: _____ **Zip:** _____
Phone: _____
Acct#: _____

FOR 3D USE ONLY

Salesmen Request:

Date: _____
Requested Terms: _____
Requested Credit Limit: _____

Approval by Credit Department:

Account#: _____
Terms: _____
Credit Limit: _____
Approved by: _____
Date: _____