

### CREDIT APPLICATION

The undersigned company is applying for credit with Global Tank Leasing, LLC and agrees to abide by the standard terms and conditions of as printed on the reverse side.

Company Name: \_\_\_\_\_  
DBA (if different): \_\_\_\_\_  
Contact Person: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone: \_\_\_\_\_ Federal Tax ID: \_\_\_\_\_  
Fax: \_\_\_\_\_ Social Security Number: \_\_\_\_\_  
Number of Employees: \_\_\_\_\_ Date of Establishment: \_\_\_\_\_  
Type of Business: \_\_\_\_\_  
Types of products you will purchase/lease: \_\_\_\_\_  
Amount of Credit Requested: \$ \_\_\_\_\_ A/P E-mail Address: \_\_\_\_\_

- CORPORATION                       PARTNERSHIP                       SOLE PROPRIETORSHIP  
 OTHER (please specify)

<b><u>CORPORATION</u></b>	
State of Incorporation: _____	
Names, titles, and addresses of your 3 Chief Corporate Officers:	
1.	_____
2.	_____
3.	_____
Name and address of your resident agent:	
_____	
<b><u>PARTNERSHIP</u></b>	
Names and addresses of the partners:	
_____	
_____	
_____	
<b><u>SOLE PROPRIETORSHIP</u></b>	
Are you sales tax exempt?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Have you ever had credit with us before?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, under what name?	
Authorized purchasers:	
_____	
_____	
Purchase order required?	<input type="checkbox"/> Yes <input type="checkbox"/> No

<u>REFERENCES</u>	
<b>TRADE REFERENCES</b>	
Reference #1	Name _____ Address _____ Phone _____
Reference #2	Name _____ Address _____ Phone _____
Reference #3	Name _____ Address _____ Phone _____
<b>BANK REFERENCES</b>	
Bank#1	Account # _____ Phone _____ Contact person _____ Name of bank _____ Address _____
Bank#2	Account # _____ Phone _____ Contact person _____ Name of bank _____ Address _____

**GUARANTEE**

For good consideration, and as an in an inducement for Global Tank Leasing, LLC ("Creditor"), to extend credit to \_\_\_\_\_ ("Customer"), it is hereby agreed that the undersigned does hereby guarantee to Creditor the prompt, punctual, and full payment of all monies now or hereinafter due Creditor from Customer. Until termination, this guarantee is unlimited as to amount or duration and shall remain in full force and effect, notwithstanding any extension, comp adjustment, forbearance, waiver, release, or discharge of any party obligor or guarantor, or release in whole or in part of any security granted for said indebtedness or compromise of adjustment thereto, and the undersigned waives all notices thereto. The obligations of the undersigned shall be at the election of Creditor, shall be primary and not necessarily secondary, and Creditor shall not be required to exhaust its remedies as against Customer prior to enforcing its rights under this guarantee against the undersigned. The guarantee hereunder shall be unconditional and absolute and the undersigned waives all rights of subrogation and set-off until all sums under this guarantee are fully paid. The undersigned further waives all surety ship defenses or defenses in the nature thereof, generally. In the event payment due under this guarantee is not punctually paid upon demand, then the undersigned shall pay all reasonable costs and attorney's fees necessary for collection and enforcement of the guarantee. If there are two or more guarantors to this guarantee, the obligations shall be joint and several and binding upon and inure to the benefit of the parties, their successors, assigns, and personal representatives. The guaranty may be terminated by any guarantor upon fifteen (15) days written notice of termination, mailed certified mail, return receipt requested to the Creditor. Such termination shall extend only to credit extended beyond said fifteen (15) day period and not to prior extended credit, or goods in transit received by Customer beyond said date, or for special orders placed prior to said date notwithstanding date of delivery. Termination of this guarantee by any guarantor shall not impair the continuing guarantee of any remaining guarantors of said termination. Each of the undersigned warrants and represents it has full authority to enter into this guarantee. This guarantee shall be binding upon and inure to the benefit of the parties, their successors, assigns, and personal representatives. This guarantee shall be construed and enforced under the laws of the State of Kansas.

**TERMS AND CONDITIONS**

1. Invoices are sent on a periodic basis.
2. All invoices become payable in accordance with the terms listed on the invoice.
3. Invoices are considered past due if not paid by the end of the term indicated on the invoice.
4. A service charge of two percent (2%) per month may be added to all amounts billed if not paid within ninety (90) days.
5. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.

I HAVE READ THIS DOCUMENT AND AGREE TO ALL THE TERMS AND CONDITIONS AS STATED HEREIN.

_____		
GUARANTOR		
_____		
SIGNATURE		DATE
_____		
GUARANTOR		
_____		
SIGNATURE		DATE

In the presence of:

_____	_____	_____
Witness	Signature	Date
_____	_____	_____
Witness	Signature	Date

**AUTHORIZATION TO OBTAIN CONSUMER CREDIT REPORTS**

The undersigned hereby consent(s) that Global Tank Leasing, LLC may obtain and use a non-business consumer credit report on the undersigned in order to evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by the credit application. The undersigned as (an) individual(s) hereby consents to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C. § 1681, et. Seq.

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

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

SSN: \_\_\_\_\_

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

City, State, Zip Code: \_\_\_\_\_

Witness: \_\_\_\_\_