

**Hoists Direct LLC**

**Credit Agreement**

Fax: 704-985-1122

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

Bill to: \_\_\_\_\_  
Mailing Address City State Zip

Ship to: \_\_\_\_\_  
Street Address City State Zip

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Web Site: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Date Established: \_\_\_\_\_ Type Ownership: \_\_\_\_\_ State of Incorporation: \_\_\_\_\_

FEIN Number: \_\_\_\_\_ D&B Number: \_\_\_\_\_

Purchasing Agent: \_\_\_\_\_ Does your Company require Purchase orders? Yes No

Name of Principles: Provide name, position, home address, and phone number

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Bank: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Contact: \_\_\_\_\_

Line of Credit Requested: \_\_\_\_\_

Credit References (please provide company, phone, fax, account number and contact person):

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

**\*\*\* Agreement \*\*\***

Applicant agrees that the extension of credit by Hoists Direct LLC shall be subject to, and in consideration of the following:

- Terms are net 30 days. Delinquent accounts will be assessed interest at an 18% annual rate until current.
- Should it become necessary to assign balance to a licensed collection agency or an attorney for legal action, the applicant shall pay for all subsequent collection charges and legal fees.
- The undersigned warrants they have read, understood and agreed to the terms and conditions stated herein.
- The undersigned hereby authorizes the above-mentioned bank and companies to release the information requested by Hoists Direct LLC The applicant hereby expressly warrants that all purchases subsequent hereto are made while applicant is solvent.

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title (Must be owner or Corporate Officer)