



Carolina Processing & Recycling, LLC
4285 Pace Street,
North Charleston, SC 29405
Phone 843-576-1100 / Fax 843-576-0684

APPLICATION FOR CREDIT
CONFIDENTIAL CREDIT INFORMATION

In order to process your request, this application must be signed.

Please attach a company credit profile if available.

Company Name		Physical Address	
(d/b/a) Trade Name		Mailing Address	
Phone	Fax	City, State, Zip	

BUSINESS FACTS Corporation Partnership Proprietorship LLC

Federal ID# _____ Dunn & Bradstreet # _____

Have you ever filed bankruptcy? _____ If yes, when? _____ Date business started _____

Corporate Officer Information	
Name _____	Title _____
Address _____	
City, State, Zip _____	
Phone _____	
Social Security # _____	

Accounting Information	
A/P Contact _____	_____
Email address _____	_____
Phone _____	_____
Fax _____	_____
Purchase orders required? <input type="checkbox"/> Yes <input type="checkbox"/> No	_____
Credit Limit Requested \$ _____	_____

TRADE REFERENCES		
NAME	CITY & STATE	PHONE / FAX
		/
		/
		/
		/

BANK REFERENCE			
BANK NAME	CONTACT	PHONE	ADDRESS
Account #			

Fax to: 843-576-0684
Attn: Office Manager
Mail to: 4285 Pace Street,
North Charleston, SC 29405

Company Name

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TERMS AGREEMENT (Must be signed for account processing)

The undersigned "Purchaser" agrees that all purchases made by Purchaser from Carolina Processing & Recycling LLC are subject to the following terms and conditions: If a Purchase Order number is required, it is the responsibility of the Purchaser to supply this number before or at the time of purchase.

If making this application for commercial credit, I understand and agree to your terms of payment:

Terms are net 15 days of invoice date.

Accounts, which go beyond 45 days, may be placed on credit hold.

While an account is on credit hold, no order for service will be taken nor will service be provided until sufficient payment for past due invoices is received.

Accounts that consistently go beyond 60 days will be placed on C.O.D.

Interest charges of 1.5% per month accrues on all invoices not paid within terms.

Any disputed invoices must be brought to the attention of Carolina Processing & Recycling LLC in writing within (15) days of the receipt of invoice by the Purchaser. If Carolina Processing & Recycling LLC is not notified, then the invoices are deemed correct and undisputed.

If credit is granted and collection thereof requires the assistance of attorneys, I agree that you reserve the right to bring legal action in whatever jurisdiction you deem necessary, whose laws, at the option of Carolina Processing & Recycling LLC, shall govern this agreement. In the event Carolina Processing & Recycling LLC finds it necessary to turn over my account to a collection agency or attorney, I agree to pay all cost and expenses of collection, including but not limited to attorney's fees and expenses.

The Company/ Individual agrees that whomever signs this application for credit is authorized to do so, unless Carolina Processing & Recycling LLC is otherwise notified in writing. I authorize Carolina Processing & Recycling LLC to make whatever credit inquiries it deems necessary in connection with this application. This information will be used for obtaining credit only.

Officer's Signature

Date

Print Officer's Name and Title

INDIVIDUAL PERSONAL GUARANTY

I, _____, for and in consideration of your extending credit at my request to _____ (the "Company"), personally guarantee prompt payment of any obligations of the company to Carolina Processing & Recycling LLC and further agree to bind myself to pay on demand any sum which is due by the Company to Carolina Processing & Recycling LLC whenever the Company fails to pay the same. It is understood that this guaranty shall be absolute, continuing and irrevocable for such indebtedness of the Company. I authorize Carolina Processing & Recycling LLC to make whatever credit inquiries it deems necessary in connection with this application.

I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice of acceptance of this guaranty, notice of extending of any guaranteed indebtedness already or hereafter contracted for by the Company, notice of any modifications or renewal of any credit agreement evidencing the indebtedness hereby guaranteed to all renewals of extensions of such indebtedness from, the Company or any other party liable for such indebtedness.

I, the personal guarantor, waive my homestead exemption as to this debt; and waive notice of maturity, presentment, demand, and protest. If the guaranteed indebtedness is not paid by me when due (after formal demand of payment), and this guaranty displaced in the hands for collections, suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I shall pay all cost and expense of collection, including but not limited to attorney's fees and expenses.

In the event more than one party executed this guaranty as a guarantor, then each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness, and , in all instances herein, the singular shall be construed to include this plural.

Guarantor' Signature

Guarantor / Spouse

Date

Date

Witness

Witness

Address

Address

OFFICE USE ONLY		Credit Limit
Date Approved		
Account #	Comments	

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