PH (909) 223-1620 FAX (909)460-0133 12188 Central Ave. #289 Chino, CA 91710-2420 www.procraneservice.com

CREDIT APPLICATION-PLEASE PRINT CLEARLY

| BUSINESS NAME | | | |
|---------------------------|---------------------------|------------------------|---------|
| BILLING ADDRESS | | | |
| | | | |
| | | CELL PHONE | |
| WEBSITE | EMAIL | | |
| WOULD YOU LIKE TO RECEIVE | E INVOICES VIA EMAIL? YES | NO | |
| NAME OF PERSON APPLYING_ | | | |
| ACCOUNTS PAYABLE CONTAC | Т | | |
| PURCHASE ORDERS REQUIREI | O? YESNO | | |
| () CORPORATION () PAR | TNERSHIP () INDIVID | UAL () LLC | |
| FEDERAL ID # | | | |
| NATURE OF BUSINESS | | DATE ESTABLISHED | |
| OFFICERS OR OWNERS | | | |
| Name | Title | Social Security Number | |
| | | | |
| Name | Title | Social Security Number | |
| | | | BANK (1 |
| ADDRESS PHONE ACCOUNT N | JUMBER AND CONTACT) | | |

| | REFERENCES (WINE, REDUCT | ESS, PHONE, AND FAX) PLEASE PRO | IDE TIIREE) |
|--|--|--|--|
| Company | / | | _ |
| Address_ | | | _ |
| City/Stat | e | | |
| Telephon | neFax | Account # | |
| Company | <i>I</i> | | _ |
| Address_ | | | |
| City/Stat | e | | _ |
| Telephor | neFax | Account # | |
| Company | / | | |
| Address_ | | | _ |
| City/Stat | e | | |
| Telephor | ne Fax | Account # | |
| For the Pu | urpose of procuring and establishing co | redit with PRO CRANE SERVICE.LLU. The U | Indersigned applicant(s) for credit collectively referred to as |
| "CUSTO! | urpose of procuring and establishing co | redit with PRO CRANE SERVICE.LLU. The U | |
| "CUSTON Terms an | urpose of procuring and establishing comments," jointly and severally agree(s) to decorations | redit with PRO CRANE SERVICE.LLU. The U | Indersigned applicant(s) for credit collectively referred to as |
| "CUSTON Terms an 1. 2. | urpose of procuring and establishing comments," jointly and severally agree(s) to d Conditions CUSTOMER shall make payment upon | redit with PRO CRANE SERVICE.LLU. The Use to be bound by the terms and conditions hereina on the date of each invoice at Net 30 Days. The date of each invoice at Net 30 Days. The date of each invoice at Net 30 Days. | Indersigned applicant(s) for credit collectively referred to as |
| "CUSTON Terms an 1. 2. | urpose of procuring and establishing comment," jointly and severally agree(s) to d Conditions CUSTOMER shall make payment upon Should their bank, for any reason, return PRO CRANE SREVICE.LLC, as a hard PRO CRANE SERVICE.LLC. Reservers. | redit with PRO CRANE SERVICE.LLU. The Use be bound by the terms and conditions hereina on the date of each invoice at Net 30 Days. The urn any CUSTOMER checks the CUSTOMER and ling charge? | Undersigned applicant(s) for credit collectively referred to as fter set forth, which are incorporated by reference herein. agrees to pay thirty dollars (\$30.00) for each check returned to tended to a CUSTOMER because of CUSTOMER'S failure to |
| "CUSTON Terms an 1. 2. 3. | arpose of procuring and establishing commer," jointly and severally agree(s) to d Conditions CUSTOMER shall make payment upor Should their bank, for any reason, return PRO CRANE SREVICE.LLC, as a harper pay for goods when due or for any reason in consideration of forbearances to brinvoice(s) or accounts at five percent | redit with PRO CRANE SERVICE.LLU. The Use be bound by the terms and conditions hereinal on the date of each invoice at Net 30 Days. The arrange of the current of the curr | Undersigned applicant(s) for credit collectively referred to as fter set forth, which are incorporated by reference herein. agrees to pay thirty dollars (\$30.00) for each check returned to tended to a CUSTOMER because of CUSTOMER'S failure to NE SRECICE.LLC. or accounts, CUSTOMER agrees to pay interest on said ancisco on advances to member banks under Section 13 and 13a |
| "CUSTON Terms an 1. 2. 3. | d Conditions CUSTOMER shall make payment upon Should their bank, for any reason, return PRO CRANE SREVICE.LLC, as a hard payment does not goods when due or for any reason in consideration of forbearances to brinvoice(s) or accounts at five percent of the Federal Reserve Act on the 30th | redit with PRO CRANE SERVICE.LLU. The Use to be bound by the terms and conditions hereinal on the date of each invoice at Net 30 Days. The arm any CUSTOMER checks the CUSTOMER and ling charge? The service of the revoke any credit expected by the right at any time to revoke any credit expected by PRO CRAMING ing immediate legal action on past due invoices (5%) plus the Federal Reserve Bank of San Fra | Indersigned applicant(s) for credit collectively referred to as fter set forth, which are incorporated by reference herein. agrees to pay thirty dollars (\$30.00) for each check returned to tended to a CUSTOMER because of CUSTOMER'S failure to NE SRECICE.LLC. or accounts, CUSTOMER agrees to pay interest on said neisco on advances to member banks under Section 13 and 13a able invoice(s) or accounts become past due. |
| "CUSTON Terms an 1. 2. 3. 4. | d Conditions CUSTOMER shall make payment upon Should their bank, for any reason, return PRO CRANE SREVICE.LLC, as a hard payment does not goods when due or for any reason in consideration of forbearances to brownice(s) or accounts at five percent of the Federal Reserve Act on the 30th CUSTOMER agrees to pay all cost are designed. | redit with PRO CRANE SERVICE.LLU. The Use be bound by the terms and conditions hereinal on the date of each invoice at Net 30 Days. The analyce of the date of each invoice at Net 30 Days. The analyce of the Customer and Customer and Customer and the customer | Indersigned applicant(s) for credit collectively referred to as fter set forth, which are incorporated by reference herein. agrees to pay thirty dollars (\$30.00) for each check returned to tended to a CUSTOMER because of CUSTOMER'S failure to NE SRECICE.LLC. or accounts, CUSTOMER agrees to pay interest on said neisco on advances to member banks under Section 13 and 13a able invoice(s) or accounts become past due. |
| Terms an 1. 2. 3. 4. 5. 6. The underwarrants t | d Conditions CUSTOMER shall make payment upon Should their bank, for any reason, retroped for goods when due or for any reason for goods when due or for any reason for the Federal Reserve Act on the 30th CUSTOMER agrees to pay all cost around the State of California sharping for good the State of California sharping for goods when the State of California sharping | redit with PRO CRANE SERVICE.LLU. The Up to be bound by the terms and conditions hereinal on the date of each invoice at Net 30 Days. The analyce of the date of each invoice at Net 30 Days. The analyce of the Customer of the Customer of the conditions of the Customer | Indersigned applicant(s) for credit collectively referred to as fter set forth, which are incorporated by reference herein. agrees to pay thirty dollars (\$30.00) for each check returned to tended to a CUSTOMER because of CUSTOMER'S failure to NE SRECICE.LLC. or accounts, CUSTOMER agrees to pay interest on said neisco on advances to member banks under Section 13 and 13a able invoice(s) or accounts become past due. |
| Terms an 1. 2. 3. 4. 5. 6. The under warrants t for further | d Conditions CUSTOMER shall make payment upon Should their bank, for any reason, retroped to RANE SREVICE.LLC, as a harmonic payment due or for any reason for goods when due or for any reason for the Federal Reserve Act on the 30th CUSTOMER agrees to pay all cost are the law of the State of California sharms gigned has read this Credit Application hat he/she is duly authorized to sign the information any and all trade, bank, as the condition of procure of the state, and the state of the condition of of the con | redit with PRO CRANE SERVICE.LLU. The Up to be bound by the terms and conditions hereinal on the date of each invoice at Net 30 Days. The analyce of the date of each invoice at Net 30 Days. The analyce of the Customer of the Customer of the conditions of the Customer | Undersigned applicant(s) for credit collectively referred to as fter set forth, which are incorporated by reference herein. agrees to pay thirty dollars (\$30.00) for each check returned to tended to a CUSTOMER because of CUSTOMER'S failure to NE SRECICE.LLC. or accounts, CUSTOMER agrees to pay interest on said accisco on advances to member banks under Section 13 and 13a able invoice(s) or accounts become past due. due invoices and accounts. ement hereof. as, and conditions stated herein. The undersigned represents and IER and authorized PRO CRANE SERVICE.LLC. To contact |