



TRADE REFERENCES (NAME, ADDRESS, PHONE, AND FAX) PLEASE PROVIDE THREE)

Company \_\_\_\_\_

Address \_\_\_\_\_

City/State \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Account # \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_

City/State \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Account # \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_

City/State \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Account # \_\_\_\_\_

For the Purpose of procuring and establishing credit with PRO CRANE SERVICE.LLU. The Undersigned applicant(s) for credit collectively referred to as "CUSTOMER," jointly and severally agree(s) to be bound by the terms and conditions hereinafter set forth, which are incorporated by reference herein.

**Terms and Conditions**

1. CUSTOMER shall make payment upon the date of each invoice at Net 30 Days.
2. Should their bank, for any reason, return any CUSTOMER checks the CUSTOMER agrees to pay thirty dollars (\$30.00) for each check returned to PRO CRANE SREVICE.LLC, as a handling charge?
3. PRO CRANE SERVICE.LLC. Reserves the right at any time to revoke any credit extended to a CUSTOMER because of CUSTOMER'S failure to pay for goods when due or for any reason deemed good and sufficient by PRO CRANE SRECICE.LLC.
4. In consideration of forbearances to bring immediate legal action on past due invoices or accounts, CUSTOMER agrees to pay interest on said invoice(s) or accounts at five percent (5%) plus the Federal Reserve Bank of San Francisco on advances to member banks under Section 13 and 13a of the Federal Reserve Act on the 30<sup>th</sup> day of the month preceding the date the applicable invoice(s) or accounts become past due.
5. CUSTOMER agrees to pay all cost and attorney fees incurred in collection of all past due invoices and accounts.
6. The law of the State of California shall govern the validity, interpretation, and enforcement hereof.

The undersigned has read this Credit Application and agrees to be bound by its statements, terms, and conditions stated herein. The undersigned represents and warrants that he/she is duly authorized to sign this credit application on behalf of the CUSTOMER and authorized PRO CRANE SERVICE.LLC. To contact for further information any and all trade, bank, and other references

Company's Name: \_\_\_\_\_

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

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by \_\_\_\_\_ Date \_\_\_\_\_ Account # \_\_\_\_\_