

COMMERCIAL CREDIT APPLICATION

APPLICANT INFORMATION

Company Applicant Name _____

Mailing Address: _____

City _____ State _____ ZIP _____

Billing Address: _____
[if different]

City _____ State _____ ZIP _____

E-Mail Address For Invoices: _____

Accounts Payable Contact Person: _____ Phone: _____

Type of Business (please check all that apply):

Builder

Hauling

Construction

Contractor

Sub Contractor

Demolition

Trucking

Electronic Recycler

Other (please specify)

Manufacturer

Cleaning Company

In Business Since: _____ WA State Reseller Permit Number: _____

***PLEASE ATTACH COPY OF RESELLER PERMIT**

UBI # _____ CONTRACTORS LIC# _____

Credit limit requested: \$ _____

SOLE OWNER/PARTNERS

NAME _____

ADDRESS _____

SS# _____ BIRTHDATE _____

CORPORATE OFFICERS

NAME _____

NAME _____



BANK REFERENCE

Bank Name: _____ Branch: _____ Phone: () _____

Account number: _____ Bank Officer: _____

TRADE CREDIT REFERENCES

Company: _____

Contact Name: _____

Contact E-Mail Address: _____

Ph. (____) ____ - ____ Address _____

City _____ State ____ Zip _____

Company: _____

Contact Name: _____

Contact E-Mail Address: _____

Ph. (____) ____ - ____ Address _____

City _____ State ____ Zip _____

Company: _____

Contact Name: _____

Contact E-Mail Address: _____

Ph. (____) ____ - ____ Address _____

City _____ State ____ Zip _____



TERMS & CONDITIONS

The information provided in this application is warranted to be true and is given for the purpose of obtaining credit and one or more commercial accounts. I promise to pay all accounts in full within 30 days of the respective invoice date or as specified in the terms and conditions of a separate respective written contract with one or more of the DTG Group entities.

Regardless of any other contractual obligations applicant has with vendors or customers or any other DTG Group entity, if one or more accounts is not paid as agreed by applicant, a delinquency charge shall be computed at the rate of 1.5% per month 18% per annum on the unpaid balance (minimum \$7.00 fee) for that account. Accounts that are delinquent and/or not paid as agreed will be suspended and/or revoked prior to being submitted for legal pursuit. In the event that it becomes necessary to assign the account for collections and/or legal pursuit, applicant agrees to pay agency fees, attorney fees and all other applicable costs, including, but not limited to court costs & legal fees that are incurred. If suit is brought, venue may be laid in any county and state of DTG Group entity choice.

Any entity designated in the Submission section below is authorized to contact any or all of the above references regarding the applicant's credit standing/rating and or obtain a consumer credit report regarding applicant's credit status. I have read the above terms and conditions stated and hereby agree to abide by them.

Company Applicant name: _____ Date: _____

Authorized Signature _____

Print Name: _____

GENERAL PERSONAL GUARANTEE

I, the undersigned, hereby assume all personal liability for full payment of the Company Applicant's account and all financial liability arising therefrom. It is understood that credit will not be extended to said Company applicant without this personal guarantee, which I make to each of the individual entities designated in the submission below. I hereby personally guarantee the above corporation obligation. As a guarantor of the above corporate obligation, I also waive the right to trial by jury, an all homestead exemption laws, and notices of every kind, including but not limited to changes in credit terms, and notice of default.

Signature: _____ Date: _____

SUBMISSION

Please submit my credit application for accounts at the following independent entities:

- All entities
- All Wood Recycling, Inc.
- Drywall Recycling Services, Inc.
- DTG Enterprises, Inc.
- DTG Container Corporation
- Industrial Waste Recyclers, LLC
- MCS Recycling, LLC
- Resource Recovery Services, Inc.

