

LOCATIONS:
ATLANTA
BIRMINGHAM
CHATTANOOGA
KNOXVILLE
MOBILE
NEW ORLEANS
SAVANNAH

Transport Refrigeration Sales and Service Inc.
DBA
Carrier Transicold South
500 DANIEL PAYNE DRIVE • BIRMINGHAM, ALABAMA 35214
TELEPHONE 205-328-7278
FAX 205-328-6769



APPLICATION FOR BUSINESS CREDIT

ALSO KNOWN AS CREDITOR WITHIN THE GENERAL PROVISIONS ON THE REVERSE SIDE OF THIS APPLICATION

FIRM OR CORP. NAME _____

STREET ADDRESS _____ P.O. BOX _____

CITY _____ STATE _____ ZIP _____

PHONE _____ FAX _____ YRS. IN BUSINESS _____

DESCRIPTION OF BUSINESS _____

PARENT COMPANY _____

STREET ADDRESS _____ P.O. BOX _____

CITY _____ STATE _____ ZIP _____ PHONE _____

FULL NAME OF OFFICERS, PARTNERS, or PROPRIETOR,

_____ TITLE _____

_____ TITLE _____

_____ TITLE _____

_____ TITLE _____

ANTICIPATED CREDIT NEEDS \$ _____

DOES YOUR FIRM USE PURCHASE ORDER NUMBERS? _____

IS A FINANCIAL STATEMENT AVAILABLE? _____ PLEASE ENCLOSE

TO QUALIFY FOR SALES TAX EXEMPTION, PLEASE FURNISH TAX EXEMPTION CERTIFICATE

* * CREDIT REFERENCES * *

PLEASE GIVE NAME, MAILING ADDRESS, CITY, STATE, ZIP CODE AND PHONE NUMBER OF EACH REFERENCE. WITH REGARD TO BONDING COMPANY REFERENCES. THIS INFORMATION IS TO BE COMPLETED BY CONSTRUCTION CONTRACTORS.

BANK: _____ ACCOUNT # _____

_____ FAX # _____

BANK: _____ ACCOUNT # _____

_____ FAX # _____

TR. REF.: _____

_____ FAX # _____

TR. R. _____

_____ FAX # _____

TR. REF.: _____

_____ FAX # _____

Carrier Transicold South

GENERAL PROVISIONS

This application and the information contained herein is a request for the extension of credit for commercial business use only and applicants certifies that the firm he represents is doing business as a Corporation (), Partnership () or Sole Proprietorship () (check one). The applicant authorizes the above named creditor to obtain a written or oral credit reports from any credit reporting agency. The applicant further authorizes any bank or commercial business with whom the applicant is doing or has done any type of business to give any and all necessary information to the creditor which will assist creditor in the credit investigation. The applicant further authorizes the creditor to reinvestigate the applicants credit status from time to time as the creditor deems necessary and should creditor upon such reinvestigation deem it necessary to limit or terminate the credit arrangement with applicant, said applicant shall be notified in writing as to any adverse action. Upon approval of this application for credit, said applicant will be notified in writing along with the creditors' terms of sale and should applicant at some future time deviate from the creditors' terms of sale, said creditor reserves the right to terminate future extension of credit with applicant.

If credit is extended, I (we) agree to pay Creditor all debts incurred within creditors' terms of sale. I (we) expressly waive all right of exemption under the constitution and laws of the State of Alabama and any other state, as to personal property and I (we) agree to pay all costs of collection or attempting to collect or secure any and all debts which I (we) now owe or which I (we) may in the future owe Creditor for goods sold me (us) or for services rendered including a reasonable attorney's fee on the unpaid debt so long as any of said indebtedness is due and unpaid. I also agree to pay a FINANCE CHARGE OF 1½ PERCENT PER MONTH (ANNUAL PERCENTAGE OF 18%) on any unpaid past due balance. Creditor is hereby authorized to deliver goods or perform services for the following at my (our) request and charge same to my (our) account and this shall continue until written notice to the contrary is given and accepted, which acceptance shall be evidenced by signature of Creditor.

PAYMENT TERMS: NET 30 DAYS

Customer Name: _____

Applicant's Signature _____ TITLE _____

Applicant's Signature _____ TITLE _____

Applicant's Signature _____ TITLE _____

Witness my (our) hand this _____ day of _____, _____ at _____

Witness _____ Date _____