

E · S · R O B B I N S

CORPORATION

CREDIT APPLICATION

PLEASE READ AND SIGN BOTH PAGES BEFORE RETURNING TO E S ROBBINS

Company Name: _____

Trade Name (if different): _____

Billing address: _____

_____ City _____ ST _____ ZIP

D&B DUNS#: _____ E-mail address: _____

Phone #: _____ Fax #: _____

☐ Corporation ☐ Partnership ☐ Proprietorship Date established: _____

Desired credit amount: _____ Sales Tax #: _____ Fed ID #: _____

(Must include copy of exemption certificate)

Principal Owner: _____ Phone and ext. #: _____

Owner's SSN: _____

Principal Officer: _____ Phone and ext. #: _____

Officer's SSN _____

Principal Buyer: _____ Phone and ext. #: _____

Accounts Payable Contact: _____ Phone and ext. #: _____

TRADE REFERENCES:

Name: _____ Phone: _____ Fax: _____

Address: _____
_____ City _____ ST _____ ZIP

Name: _____ Phone: _____ Fax: _____

Address: _____
_____ City _____ ST _____ ZIP

Name: _____ Phone: _____ Fax: _____

Address: _____
_____ City _____ ST _____ ZIP

BANK REFERENCE:

Name: _____ Phone: _____ Fax: _____

Address: _____
_____ City _____ ST _____ ZIP

Account #: _____ Type of Account: _____

* REVISED 7/04* CREDIT TERMS ARE FROM DATE OF INVOICE. The undersigned authorizes and releases all banks, persons and companies listed on this application to furnish information and authorizes the checking of credit. The undersigned agrees to pay all collection costs, court costs, and legal fees incurred to collect delinquent balances. By submitting this credit application and by accepting any deliveries, the applicant agrees to the foregoing terms.

****PLEASE SIGN BOTH PAGES BEFORE RETURNING TO E.S. ROBBINS****

Date

Company Officer Signature

Title

2802 E. Avalon Avenue • Muscle Shoals, AL 35661-3748 • (800) 633-3325 • (256) 248-2400 •

FAX (800) 942-3397

E S ROBBINS SELLER/BUYER POLICIES

CREDIT POLICY FOR STOCKING DEALERS/DISTRIBUTORS

1. To open an account and/or maintain a fair credit limit, **it is essential that we have a complete credit application signed by an officer of the company.**
2. All terms are from invoice date.
3. To properly credit a customer's account, it is essential to have complete data concerning deductions and invoices to which the payment applies.
4. All past due accounts, from due date, may be subject to a service charge of **1½% per month (18% annual percentage rate).**
5. The right is reserved to release merchandise only to customer accounts that are current. Past due accounts could be placed on credit hold until the past due amount is paid in full.
6. A sales tax certificate and/or exemption number(s) must be attached to the account application.

RETURN POLICY

Return merchandise will not be accepted without a Return Authorization (RA) number. After obtaining the RA, merchandise must be shipped pre-paid in the original packing with carton still intact and in re-sellable condition. A 15% restocking charge will be made on any return, unless it is due to manufacturing defects or errors. **Custom items cannot be returned for credit.**

CANCELLATIONS

Orders for special items **are not** subject to cancellation.

FREIGHT RESPONSIBILITY

All shipments are put on board in good condition. Therefore, if a shipment is received damaged or short, your freight bill should be so endorsed by you and the carrier. Please contact E S ROBBINS for immediate customer assistance.

CLAIMS

All claims for shortages and freight damage must be reported to E S ROBBINS within 10 days of receipt. Failure to do so constitutes waiver of claims.

By signing below, you are agreeing that you have read and understand the above policies.

Date

Company Officer Signature

Title

