

Bolton

Equipment Services

A GWB Services, INC. Company
PO BOX 672
Thibodaux, LA 70302
Office: (985) 446-1750, Fax: (985) 446-1720
Service: (985) 859-0796

Confidential Credit Application

Name of Business: _____

Mailing Address: _____

Physical Address: _____

Telephone Number: _____ Fax Number: _____

Type of Business: _____ Business Inception Date: _____

Federal ID or SS# _____ D&B No.: _____

Type of Business Corp. LLC Partnership Proprietorship Other (Specify) _____

Is PO Required? Yes No _____ Tax Exemption Number*: _____

*If tax exempt, please provide a copy of your tax certificate with application.

Credit References (Not Gas Cards):

1. Company Name: _____ Account Number: _____

Mailing Address: _____

Telephone Number: _____ Fax Number: _____

2. Company Name: _____ Account Number: _____

Mailing Address: _____

Telephone Number: _____ Fax Number: _____

3. Company Name: _____ Account Number: _____

Mailing Address: _____

Telephone Number: _____ Fax Number: _____

Applicant's Initials: _____

Banking Information:

Bank Name: _____ Account Number: _____

Mailing Address: _____

Telephone Number: _____ Fax Number: _____

Registered Agent (For Corporations and LLC Only):

Name and Address: _____

Telephone Number: _____

Officers/Partners/Owners Information:

1. Name: _____ SS#: _____

Title: _____

Address: _____

Telephone: _____ Fax: _____

2. Name: _____ SS#: _____

Title: _____

Address: _____

Telephone: _____ Fax: _____

3. Name: _____ SS#: _____

Title: _____

Address: _____

Telephone: _____ Fax: _____

A copy of the applicant's latest financial statements should be included with this application.

Applicant's Initials: _____

For Office Use Only:

Processed By: _____

Decision: _____

Customer Num: _____

PO Number: _____ Yes ___ No

Credit Limit: _____

Bolton Equipment Services Credit Application

This credit application is for the purpose of obtaining credit for applicant's firm, present and in the future, with **GWB Services, Inc.**, or any of its subsidiaries or affiliates. The terms herein apply to any credit obtained whether or not the account at any time has a zero balance. The undersigned represents having authority to bind applicant to the terms herein and intends to do so. The signature of any employee or agent of applicant on a repair order, parts pickup, delivery ticket, work order, or invoice shall be legally conclusive evidence that the transaction is under the terms of this credit application. **GWB Services, Inc.**'s terms are Net 30. A service charge of 1.5% per month is charged on any balance remaining due after 30 days from the invoice date. This service charge is added to and becomes part of the new principal balance each month. In the event that an attorney is engaged to collect any amount due, an additional 25% of the principal due, which includes all service charges, shall be added for attorney's fees. The undersigned further represents that its dealings and transactions with **GWB Services, Inc.**, or any of its subsidiaries or affiliates, are not for personal, family, or household purposes. The undersigned also understands that **GWB Services, Inc.**, or any of its subsidiaries or affiliates, is relying upon the information contained herein in making a determination regarding the extension of credit.

By signing this application, we agree to the above terms and conditions.

Name of Applicant's Authorized Representative (Printed)

Signature of Applicant's Authorized Representative

Title of Applicant's Authorized Representative

Date

“When Integrity and Service Count”

Bolton Equipment Services Credit Application

Personal Guaranty

In consideration of your extending credit at my/our request to _____
_____ (hereinafter referred to as the company), I /we personally guarantee to GWB
Services, Inc., or any of its subsidiaries or affiliates, the payment at P.O. Box 672, Thibodaux, LA 70302, of
any and all obligations of the company, and I/we hereby agree to bind myself/ourselves in solido to you on
demand any and all sums, up to \$30,000.00, which may become due to you by the company whenever the
company shall fail to pay collection fees, attorney fees, and any other applicable charges. It is understood
and agreed that this guaranty shall be a continuing and irrevocable guaranty and indemnity for and notice
thereof and consent to any notification or renewal of the credit agreement and open account debt hereby
guaranteed.

Guarantors:

Signature: _____ Signature: _____

Name: _____ Name: _____

Address: _____ Address: _____

Telephone: _____ Telephone: _____

SS#: _____ SS#: _____

Witnesses:

Signature: _____ Signature: _____

Name: _____ Name: _____

Address: _____ Address: _____

Telephone: _____ Telephone: _____

SS#: _____ SS#: _____

“When Integrity and Service Count”