



## Application for Credit

RWC International, LTD

2202 S. Central Ave., Phoenix AZ 85004 (602) 254-9241

1815 S. 39<sup>th</sup> Ave., Phoenix AZ 85009 (602) 455-6516

2802 N. Flowing Wells Rd., Tucson AZ 85705 (520) 622-6767

RWC Idealease, LLC or \* RWC Material Handling, LLC

\*2320 S. 15<sup>th</sup> Ave., Phoenix AZ 85007 (602) 233-8080

1501 S. Cherry Ave., Tucson, AZ 85713 (520) 746-1600

### COMPANY INFORMATION

|                                    |   |  |
|------------------------------------|---|--|
| <b>BUSINESS STATUS</b> (Check one) | <input type="checkbox"/> CORPORATION <input type="checkbox"/> LLC <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP |  |
| FULL LEGAL BUSINESS NAME           |   |  |
| OWNER'S FULL NAME                  |   |  |
| BUSINESS STREET ADDRESS            |   |  |
| CITY, STATE, ZIP                   |   |  |
| TELEPHONE NUMBER:                  |   | FAX NUMBER:  |
| TYPE OF BUSINESS                   |   | EMAIL ADDRESS:   |
| FEDERAL TAX / SOC SEC NUMBER       |   | NUMBER OF YEARS IN BUSINESS:                                       |
| RESIDENTIAL ADDRESS:               |   |  |
| TOTAL COMMERCIAL TRUCKS OWNED:     | CREDIT LINE REQUESTED:  | HAVE YOU EVER FILED FOR BK? YES / NO<br>IF APPLICABLE, DATE FILED: |

### FINANCE INFORMATION

|   |   |                |
|---|---|----------------|
| BANK NAME   | ADDRESS/PHONE   | ACCOUNT NUMBER |
| TRADE REFERENCE   | ACCOUNT NUMBER  | PHONE          |
| TRADE REFERENCE   | ACCOUNT NUMBER  | PHONE          |
| PURCHASE ORDERS REQUIRED?<br><input type="checkbox"/> YES <input type="checkbox"/> NO | PURCHASE ORDER INFORMATION, CONTACT PERSON, PHONE NUMBER, EMAIL |                |

**TO RECEIVE SALES TAX EXEMPT STATUS, REQUIRED STATE SALES TAX EXEMPTION DOCUMENT (S) MUST ACCOMPANY THIS APPLICATION, ALONG WITH THE EXEMPTION NUMBER.**

### BILLING AND SHIPPING INFORMATION

|  |                                      |
|--|--------------------------------------|
| <b>MONTHLY STATEMENTS AND ALL CORRESPONDENCE PERTAINING TO THE ACCOUNT SHOULD BE ADDRESSED TO:</b> | <b>ALL PARTS WILL BE SHIPPED TO:</b> |
| COMPANY NAME   | COMPANY NAME                         |
| ADDRESS  | ADDRESS                              |
| CITY, STATE, ZIP   | CITY, STATE, ZIP                     |

**TERMS AND CONDITIONS OF  
RWC International, LTD – RWC Material Handling, LLC and  
RWC Idealease, LLC  
REQUIRES SIGNATURE OF OWNER OR OFFICER ONLY  
PLEASE SIGN IN ALL PLACES INDICATED  
AND FAX TO CREDIT DEPT. 602-352-1261**

THE ACCOUNT HOLDER AUTHORIZES THE REFERENCES PROVIDED TO RELEASE INFORMATION TO RWC INTERNATIONAL, LTD, RWC IDEALEASE, LLC AND RWC MATERIAL HANDLING, LLC HENCEFORTH CALLED THE DEALER, FOR PURPOSES OF ESTABLISHING CREDIT. AS PART OF THIS INVESTGATION, THE ACCOUNT HOLDER AUTHORIZES THE DEALER TO REQUEST AND OBTAIN CONSUMER CREDIT AND/OR BUSINESS CREDIT REPORTS IN CONNECTION WITH THE OPENING OF ACCOUNTS AND EXTENSION OF CREDIT. BY UTILIZING THE SERVICE OF THE DEALER, YOU ARE AGREEING TO BE BOUND BY THESE TERMS AND CONDITIONS. ADDITIONAL TERMS, CONDITIONS AND AGREEMENTS WILL APPLY FOR LEASE AND RENTAL VEHICLES.

PARTS AND SERVICE INVOICES ARE DUE UPON RECEIPT AND DELINQUENT 30 DAYS AFTER INVOICE DATE. AN INTEREST RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH SERVICE CHARGE IS TO BE ADDED TO ALL DELINQUENT INVOICES THAT BECOME 60 DAYS PAST DUE. THIS IS AN ANNUAL RATE OF EIGHTEEN PERCENT (18%). SERVICE CHARGES ARE ASSESSED AND ADDED TO THE STATEMENT AND BECOME A PART OF THE PRINCIPAL OBLIGATION TO RWC INTERNATIONAL, LTD, RWC MATERIAL HANDLING, LLC AND/OR RWC IDEALEASE, LLC HENCEFORTH CALLED DEALER.

THE ACCOUNT HOLDER AGREES TO NOTIFY DEALER, IN WRITING, OF ANY ERROR ON ANY INVOICE WITHIN TEN (10) DAYS AFTER THE DATE OF THE INVOICE. IF NOT SO NOTIFIED, THE INVOICES SHALL BE DEEMED TO BE CORRECT AND ACCEPTED AS RENDERED. THE ACCOUNT HOLDER AGREES THAT FOR AND IN CONSIDERATION OF THE EXTENSION OF CREDIT BY DEALER, THIS AGREEMENT SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF ARIZONA, AND IF LEGAL ACTION IS BROUGHT TO ENFORCE THIS AGREEMENT, THAT MARICOPA COUNTY, ARIZONA, SHALL BE THE EXCLUSIVE JURISDICTION AND LEGAL VENUE FOR SAID ACTION. THE ACCOUNT HOLDER AGREES THAT IF DEALER REFERS THIS AGREEMENT TO AN ATTORNEY FOR COLLECTION AND/OR ENFORCEMENT, THE ACCOUNT HOLDER AGREES TO PAY DEALER THE ACTUAL ATTORNEY FEES AND COSTS INCURRED IN THE ENFORCEMENT HEREOF, WHETHER OR NOT A LAWSUIT IS BROUGHT TO REMEDY THE ACCOUNT HOLDERS' BREACH OF THIS AGREEMENT. SHOULD A CHECK BE RETURNED ON THIS ACCOUNT, THE ACCOUNT HOLDER AGREES TO PAY A RETURN CHECK FEE OF \$25.00.

THIS AGREEMENT EMBODIES THE ENTIRE AGREEMENT BETWEEN DEALER AND THE ACCOUNT HOLDER. NO REVOCATION, PARTIAL OR OTHERWISE OR CHANGE, AMENDMENT, ADDITION, OR MODIFICATION, SHALL BE VALID UNLESS THE SAME BE IN WRITING SIGNED BY BOTH THE ACCOUNT HOLDER AND DEALER OR BOTH THEIR DULY AUTHORIZED AGENTS.

\_\_\_\_\_  
SIGNATURE AND TITLE OF OWNER OR AUTHORIZED AGENT

DATE: \_\_\_\_\_

**INDIVIDUAL PERSONAL GUARANTY  REQUIRED IF CHECKED**

I, \_\_\_\_\_, RESIDING AT (ADDRESS) \_\_\_\_\_  
FOR AND IN CONSIDERATION OF AN EXTENSION OF CREDIT AT MY REQUEST TO (COMPANY NAME) \_\_\_\_\_ (HEREAFTER REFERRED TO AS THE "COMPANY"), OF WHICH I AM (TITLE) \_\_\_\_\_ hereby personally guarantee to you the payment, at 2202 S. Central Avenue, Phoenix, in the state of Arizona, of any obligation of the company and I hereby agree to bind myself to pay to on any sum which may become due to you by the company whenever the company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

\_\_\_\_\_  
Self

NOTARY/WITNESS \_\_\_\_\_

\*\*If married spouse must sign.  
Are you married?  Yes  No

COMMISSION EXPIRES \_\_\_\_\_

\*\*  
\_\_\_\_\_  
Spouse

DATE: \_\_\_\_\_