

Tiki Trucking, LP
 100 E. Whitestone Blvd.
 Suite 148
 Cedar Park, TX 78613- 6902
CREDIT APPLICATION & AGREEMENT

Firm Name: _____ Phone: _____ Fax: _____
 Address: _____
 City: _____ State/Zip: _____

Type of Business:

(Complete if Applicable)

(Complete if Applicable)

Corporation: _____ Partnership _____ Sole Proprietor _____
 State Incorporated: _____
 Date Incorporated: _____ Please List Partner's/Owner's Names & Addresses:
 Federal I.D. #: _____
 Dunn & Bradstreet #: _____
 Officers: _____
 President: _____
 Vice President: _____
 Secretary: _____
 Treasurer: _____

Accounts Payable Contact _____
 Purchase Order Required: _____ Yes _____ No
 Are Purchases Taxable? _____ Yes _____ No (Enclose Exemption Certificate)

References:

BANK REFERENCE: _____ Phone: _____
 Address: _____ City: _____ State/Zip: _____
 Contact: _____

TRADE REFERENCES

Firm Name: _____ Phone: _____ Fax: _____
 Address: _____ City: _____ ST/Zip: _____
 Contact: _____
 Firm Name: _____ Phone: _____ Fax: _____
 Address: _____ City: _____ ST/Zip: _____
 Contact: _____
 Firm Name: _____ Phone: _____ Fax: _____
 Address: _____ City: _____ ST/Zip: _____
 Contact: _____

I (we) understand that the information furnished on this document is for the purpose of obtaining credit from Tiki Trucking, LP and I am (we are) authorized in my (our) firm accordingly, that all accounts and moneys due to you are due and payable at your place of business, that all accounts shall be automatically due 10 days from invoice date. In the event it becomes necessary for Tiki Trucking, LP to either bring suit or employ a collection agency to aid in the recovery of any debt owed by debtor Tiki Trucking, LP shall be entitled to recover, in addition to the amount of debt due, all of its costs and attorney's fees, which in no event shall be less than ten (10) percent of the principal and interest then owed. I (we) hereby authorize the above listed Bank and Trade References to release information to Tiki Trucking, LP for the use in evaluation of this credit request. I (we) undersigned agree to guarantee payment of all sums due and owing.

Name: _____ Title: _____ Date: _____

Agreement Regarding Sales Terms Credit Policies and Finance Charges

The undersigned, here and after called “customer”, desires to obtain a line of credit with Tiki Trucking, LP (company) and hereby agrees to the sales terms, credit policies and finance charges, as described below.

1. Our terms are Net 10 days from the date on the invoice.
2. Tiki Trucking, LP reserves the right to charge a “Finance Charge” on any invoices or portion thereof that remain unpaid 30 days after due date.
3. The “Finance Charge” on past due balances accrue monthly at 1.5% per month, (annual 18%).
4. In the event any balance becomes past due, Tiki Trucking, LP has the right to suspend or terminate all of the customer’s credit (either until payment is received or permanently).
5. Tiki Trucking, LP reserves the right to notify your Customers, Owners and/or General Contractors in accordance with guidelines established by the Texas Property Code (Chapter 53).
6. In the event legal action is necessary to enforce payment, the delinquent customer shall be responsible for all collection expense, including attorney’s fees and court costs.
7. Payments received on any account may be applied to finance charges first and any remaining to the older (most delinquent) invoices at Tiki Trucking, LP sole discretion.
8. All amounts owed to Tiki Trucking, LP are payable to:
Tiki Trucking, LP
100 E. Whitestone Blvd, Suite 148 / PMB 362
Cedar Park, TX 78613.
9. Statement of accounts will be furnished upon request.

NOTICE TO CUSTOMER: Do not sign this agreement before you have read it.

Receipt of a true copy of this agreement is hereby acknowledged.

Business Name

Signature

Title

Date

Please sign and fax to:
Tiki Trucking Credit Department
Fax: 866-293-7649