

CUSTOMER CREDIT APPLICATION AGREEMENT

Legal Business Name _____
Street Address _____
City and State _____ Zip _____
Telephone _____ Website _____

Tax Exempt Y () N () If so, supply copy of reseller certificate or contractor tax exemption certificate.

Ownership:

Individually Owned () Partnership: Gen () Ltd. () Corp. ()

Billing Address _____
City and State _____ Zip _____
Date Started _____ Contact Name _____
Federal Tax I.D Number(Domestic) _____ Resale Permit Number _____
Company ID# Registered in Country of Record (Foreign) _____
Other Trade Names: _____ Location of Branches _____

Owners, Partners or Officers:

Name _____ Position _____
Home Address _____
Telephone _____ Email _____
Name _____ Position _____
Home Address _____
Telephone _____ Email _____

Bank Information:

Bank _____ Account # _____
Contact Name: _____ Phone _____
Address: _____ State _____ Zip _____
Bank _____ Account # _____
Contact Name: _____ Phone _____
Address: _____ State _____ Zip _____

Accounts Payable:

Email Address to Send Invoices: _____

Email Address to Send Statements: _____

Phone # for Accounts Payable _____

American Wick Drain prefers EFT payment. Please acknowledge that your company will pay via EFT (RESPONSE REQUIRED) _____

Trade References: (List 3 suppliers, address, phone and Email Address)

Name _____ Address _____

City _____ State _____ Zip _____

Phone _____ Email _____

Name _____ Address _____

City _____ State _____ Zip _____

Phone _____ Email _____

Name _____ Address _____

City _____ State _____ Zip _____

Phone _____ Email _____

Applicant hereby warrants that the information submitted is true and correct and authorizes American Wick Drain, Inc to investigate the applicant's and or its officers' credit through credit reporting agencies and authorizes American Wick Drain to contact trade references.

Print Name

Print Name

Signature

Signature

Note: Incomplete credit form will not be accepted. Please provide all requested information.

For office use only _____

Credit Limit: \$ _____ Terms: _____

Approved By: _____ Date _____

Payment + Banking Instructions

Chase Bank

270 Parkway Avenue • New York, NY 10017 • United States

Remit Invoices to:

520 S. 52nd Street, Suite 209, Tempe,
Arizona, AZ 85281

Wire Payments

Account Name: TERRA GEOSYNTHETICS LLC
ABA Routing/Transit # for Wiring: 072000326
Account#: 690288611

Swift Code for International Wires:

SWIFT code: CHASUS33

Email payment detail to: javier@terrageosynthetics.com

TERRA GEOSYNTHETICS FREIGHT and TERMS DISCLOSURE

TERRA GEOSYNTHETICS customers have the right to coordinate shipments from our facility using their preferred carriers. Please contact our shipping department for hours and scheduling. (517) 802 - 7574

As a valued service to our customers, TERRA GEOSYNTHETICS will coordinate freight upon request. In the event you elect to have TERRA GEOSYNTHETICS coordinate freight using our carrier relationships, please note TERRA GEOSYNTHETICS is not responsible or liable for delivery times, carrier delays or quoted freight estimates. See "Freight Estimates" below for additional details. Please review the following information defining shipment options and contact us with any questions.

FREIGHT

Freight Estimates:

TERRA GEOSYNTHETICS will contact carriers for freight estimates for quotation purposes. Freight estimates are valid for 48 hours. Freight estimates must include product quantity, carrier name and a valid quote reference number in order to secure the rate. Shipments that are scheduled 48 hours after the quote is received **are subject to change**. Additional fees apply for deliveries shipping to a personal residence or a jobsite. Please communicate this information when requesting an estimate to ensure accurate quotes are provided.

TRUCKLOAD Shipment Options:

TERRA GEOSYNTHETICS has established relationships with private carriers that allow us to contract loads for an entire trailer or the ability to buy space to a specific destination.

- Full truckload carriers will communicate an estimated transit time and in most cases, we can provide a delivery time window based on customer requirements. Quotes for Truckload shipments are estimates and can be subject to change between the time the estimate is provided and the time the purchase order is processed.
- Orders for material exceeding 12' allows for the option of buying floor space for the load. This could result in a lower freight charge, it may take longer to secure as the freight company will be looking to partner other loads to maximize their shipping abilities. If your delivery time is critical, TERRA GEOSYNTHETICS does not recommend this option.

Customers will be billed for charges incurred at the time the order ships. Please note that during peak times, limited availability, or remote delivery destinations, rates can be higher than estimated.

Common Carrier - LTL Shipments:

TERRA GEOSYNTHETICS uses Common Carriers to ship less than truckload (LTL) shipments. Orders utilizing a common carrier must occupy less than 12' of truck space. Many LTL Carriers offer a 'Guaranteed' delivery date service for an **additional fee**. Common Carriers WILL NOT SCHEDULE SPECIFIC DELIVERY TIMES. Please note: TERRA GEOSYNTHETICS is not responsible for late deliveries and will bill all freight charges.



TERMS

Made to Order (MTO) Items:

MTO items are non-returnable. Purchase Orders for MTO items cannot be cancelled once they have been moved into production.

Returns, Return Authorizations (RTA) & Restocking Fee:

Any returns made to TERRA GEOSYNTHETICS must be have an RTA number issued by TERRA GEOSYNTHETICS Inside Sales. Items received back must be in resalable condition as approved by an TERRA GEOSYNTHETICS representative. All returned items will be charged a 25% restocking fee and must be sent back at the shipper's expense. Items sold past 90 days will not be eligible for return.

We appreciate your business and thank you for contacting us with any questions you may have.

Acknowledged by:

Date:
