

APPLICATION FOR CREDIT

Only completed and signed Applications for Credit will be reviewed. Information found to be incomplete or incorrect will delay processing of the application.

Business Name: _____ Date: _____

DBA: _____

Primary Address: _____

City: _____ State: _____ Zip: _____

Phone Number: () _____ **Fax Number:** () _____ **E-Mail:** _____

Shipping Address: _____
(If different from above)

City: _____ State: _____ Zip: _____

Primary Business Activity: _____

Type Of Business: _____ Years In Business: _____
(Sole-Proprietorship, LLC, Corporation, Etc...)

Tax ID/Social Security Number: _____ Tax Exempt? Yes No (If Yes, attach copy of Exemption Cert.)

State of Business Incorporation: _____ **Has Business or Proprietor ever filed Bankruptcy? Yes No**

Purchase Order Required? Yes No Authorized

Purchasers: _____

Requested Amount of Credit:\$ _____ Dun & Bradstreet Number: _____

Accounts Payable Contact: _____ Accounts Payable Phone Number:() _____

Accounts Payable E-mail: _____ **Accounts Payable Fax Number:()** _____

Bank Name: _____

Bank Address: _____

City: _____ State: _____ Zip: _____

Bank Contact & Title: _____ **Contact Phone Number:()** _____

Three Trade References Must be provided for open account consideration

Trade Reference Name: _____

Trade Reference Contact & Title: _____

Trade Reference Address: _____

City: _____ State: _____ Zip: _____

Phone Number: () _____ **Fax Number:** () _____ **E-Mail:** _____

Trade Reference Name: _____

Trade Reference Contact & Title: _____

Trade Reference Address: _____

City: _____ State: _____ Zip: _____

Phone Number: (____) _____ Fax Number: (____) _____ E-Mail: _____

Trade Reference Name: _____

Trade Reference Contact & Title: _____

Trade Reference Address: _____

City: _____ State: _____ Zip: _____

Phone Number: (____) _____ Fax Number: (____) _____ E-Mail: _____

Terms & Conditions

-If representations made by the buyer in this Application for Credit are subsequently found to be incomplete or incorrect, K-Line Industries, Inc. reserves the right to reject the application and to negate any obligation to proceed with manufacture or sale of merchandise for the buyer.

-Buyer authorizes K-Line Industries, Inc (or any agent thereof) to conduct credit investigation and reporting in the review of this Application for Credit. Buyer also authorizes K-Line Industries, Inc. to contact Trade and Bank references listed above, and authorizes Trade and Bank references to release information requested by K-Line Industries, Inc.

-Payment Terms for approved credit accounts are Net 30 days. All payments are due in US (\$) funds. Buyer acknowledges and authorizes a service charge of 1½% per month (18% Annually) on any and all past due amounts.

-K-Line Industries, Inc. reserves the right to declare entire amount due and payable if default occurs on any payment due. In the event of default, buyer agrees to pay any and all attorney and collection fees associated with the recovery of funds due to K-Line Industries, Inc.

-All orders subject to acceptance at our main office in Holland, MI. and our ability to ship. Product specifications, design, prices, terms & conditions, discounts and policies are subject to change without notice. All orders will be invoiced at prices in effect at the time of shipment

-All orders are shipped **F.O.B. Shipment Origin** when shipping in North America, or **Ex-Works (Incoterms, 2012)** when originating or delivering outside of North America.

-K-Line Industries, Inc. products are warranted to the original consumer to be free from defects in materials and workmanship for one year. There is no implied or expressed warranty for tool damage due to normal wear, abuse, alteration of the product, damage by accident, negligence or misuse, use in production, or use of the tool for other than its intended application. Expendable tooling, including, but not limited to, cutter blades, cutting tools and abrasives, are excluded. Within the warranty period, any tool found defective will be repaired, replaced or credit given at our option, (transportation charges to K-Line are to be prepaid). Under no circumstances will claims for labor or other related parts, not of our manufacture, receive consideration.

-K-Line Industries, Inc. shall not be liable for any special, indirect, consequential or incurred damages. It shall be understood that this performance policy will not apply in the case of any part that shall have been used in any application other than for which it is intended. Claims will not be honored for products of our manufacture which have been altered in any way by the customer.

-Any claims for shortages or loss must be reported within 10 days of receipt of shipment. Claims for In-Transit loss or damage should be made directly with the carrier.

-Written approval or a return authorization number from K-Line Industries, Inc. is required for all merchandise returned to the factory. Authorized returns must be shipped prepaid and are subject to a restocking fee, unless the problem originated as a fault of K-Line Industries, Inc. All credits will be made to the originally billed account.

I certify that the information provided above is correct and agree to all of K-Line Industries, Inc.'s terms and conditions above.

Signature of Owner or Corporate Officer: _____ **Date:** _____

This section for K-Line use only: If customer has an affiliation with an OEM, indicate it here: _____

Trade References Verified By: _____ Date: _____

Account Approved By: _____ Date: _____