



We Secure the World.
 436 Saco Lowell Road
 Easley, South Carolina 29640
 800.459.4798

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Title:			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:	State:	ZIP Code:	
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other:

BUSINESS AND CREDIT INFORMATION

Primary business address:			
City:	State:	ZIP Code:	
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:	Phone:		
City:	State:	ZIP Code:	
Type of account	Account number		
Savings			
Checking			
Other			

BUSINESS/TRADE REFERENCES

Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Type of account:			

December 1, 2009

Initial _____
 Initial _____



CREDIT TERMS AND ORDER AGREEMENT

SPECIAL RULES FOR PURCHASES

DOT Tiedown accepts Visa, MasterCard, and American Express credit cards. Authorization and approval for credit card transactions must be returned via confirmed fax to (864) 306-1331. Credit card orders will not go into production until the payment has been processed and the funds have been collected. Credit card payment may be made on any account. Credit card orders may have fees direct from the credit card company.

Standard credit card fees apply:

- (a) All charges authorized and paid through American Express will have a four (4%) percent credit card surcharge added to the total amount paid.
- (b) All charges authorized and paid through Visa and MasterCard will have a three (3%) percent credit card surcharge added to the total amount paid.

CREDIT AGREEMENT

1. PURCHASES: Orders can be placed via email and fax. Once orders are entered on our system they are returned to the sender for confirmation on the product, color, shipping information, and all other information as listed on the sales order and/or accompanying pages.

2. PAYMENT TERMS: Payment terms are granted and can be rescinded due to payment history, financial status, or any reason as deemed fit as per DOT Tiedown. Payment terms are standard at net 30 days, cash account/credit card account. Any other terms must be approved by the executive committee at DOT Tiedown.

3. MONTHLY STATEMENT: If you have a balance on your account from the month prior to the current billing period, we are required to place your account on hold after the account is 5 days past due. At this time a **FINANCE CHARGE** will be added to your account as indicated in item four (4) along with a **standard late fee of \$25.00.** _____ *Initial*

4. FINANCE CHARGES: Unless you pay the invoice bill in full, by the end of the termed billing cycle as granted in our payment terms, a **FINANCE CHARGE** will be added to your account. The **FINANCE CHARGE** will be computed by multiplying the net amount due on all purchases and **FINANCE CHARGES** from all transactions prior to the current month by 1.5%, which is an **ANNUAL PERCENTAGE RATE** of 18%. A **FINANCE CHARGE** may be avoided by paying all charges prior to the end of the month following the month of initial billing. This rate may vary without notice as determined by DOT Tiedown. _____ *Initial*

5. DEFAULT AND COLLECTION COSTS: You will be in default if you do not pay a balance on time, file for bankruptcy, or make an assignment for the benefit of creditors. Default means we can demand immediate payment of the full balance. If we refer collection of the balance to a lawyer, you will pay attorney fees of 33% of the total balance plus court costs, to include statutory interest if applicable. _____ *Initial*

6. IRREGULAR PAYMENT AND DELAY IN ENFORCEMENT: We can accept later payments or partial payments, or checks and money orders marked "payment in full" without losing any of our rights under this agreement. We can also delay in enforcing our rights under this agreement without losing them.

7. AMENDMENT OR CHANGES: We can change this agreement including **FINANCE CHARGE** and the **ANNUAL PERCENTAGE RATE**, at any time, provided we give you at least 10 days notice, before the beginning of the billing period in which the change becomes effective.

8. CANCELLATION OF ORDERS AND ACCOUNTS: Your account will remain open for a period of two (2) years from the time it is established. At the end of the two (2) years DOT Tiedown or your company may terminate and cancel your account if paid in full and your account is free and clear of all open issues. Cancellation of orders may be done only with written approval from the sales representative.

10. OTHER CHARGES: A BAD CHECK CHARGE of \$30.00 will be made on your account if a check must be redeposit twice or is drawn on a closed account. Unredeemed bad checks will subject the maker to immediate criminal police action.

Initial _____
Initial _____



SALES DATA		
Primary Use Of Our Products: __ Internal __ Resale __ Wholesale __ Rental		
How many times a year would you order from us?		
What is your average order size in US dollars(\$)?		
Alternative Contact:		E-mail:
Alternative Telephone:		
Address:	Title	
City:	State:	ZIP Code:

TAX INFORMATION

For your convenience, we currently have offices located in South Carolina, New York, Florida and Texas. If your company is sales tax exempt and you anticipate shipping into any one of these four (4) states, please immediately provide a copy of the State issued Tax Exemption Certificate to our accounting department as follows: by fax Attention: Controller 864-306-1331.

CORPORATE INFORMATION

To resolve accounting issues please contact our Corporate office located in Easley, SC at 864-306-1350.

We give DOT Tiedown and its affiliates the right to inquire and obtain credit information for business purposes. We authorize DOT Tiedown to gather information including, but not limited to payment history, availability of funds and credit limits, contact information, and all other data that may help determine the possibility for DOT Tiedown to extend or renew credit terms. This form will provide DOT Tiedown the right to automatically review credit and all of the information as contained on this credit application at any time based on the company status and current credit standing with DOT Tiedown. We also acknowledge that we are authorized by our company to represent them as confirmed and legal officers and purchasing agents.

I certify that the above information is true and correct and authorize the above references to release information to DOT Tiedown & Lifting Equipment & ACL Airshop, LLC pertaining to my company's payment record. I further agree to pay within stated invoice terms. Should it become necessary for to initiate suit against my company for non-payment, I agree to pay reasonable attorney fees and court costs. **I further understand that any past due account balances are subject to a 1.5% (one and one half percent) per month interest charge and a \$25 accounting fee.**

SIGNATURES	
Company Name: _____	Co-Owner: _____
Authorized Signature: _____	Authorized Signature: _____
Print Name: _____	Print Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

****BANKING REGULATIONS NOW REQUIRE THAT WE HAVE ON FILE A LETTER ON YOUR LETTERHEAD GIVING OUR COMPANY, DOT TIEDOWN PERMISSION TO OBTAIN A BANK REFERENCE. PLEASE BE SURE TO HAVE YOUR ACCOUNT NUMBER INCLUDED. WITHOUT THIS LETTER WE WILL NOT BE ABLE TO PROCESS YOUR APPLICATION.****