

SABELSTEELSERVICE, INC.

PO. BOX4747 MONTGOMERY, ALABAMA 36103-4747
1-800-392-5754/ 334-265-6771 Email: credit@sabelsteel.com

ACCOUNT APPLICATION

Monthly Credit Limit Requested _____ Date: _____

Federal I.D. # _____ D-U-N-S number _____

Legal name _____

Doing Business as _____

Mailing Address _____

Physical Address _____

City _____ State _____ Zip _____ County _____

Phone _____ Website Address _____

Ship To Address _____

Parent Co. (If Applicable) _____ Parent Co. Street _____

City _____ State _____ Zip _____

Phone _____ Website Address _____

In City Limit: ☐ Yes ☐ No In Police Jurisdiction: ☐ Yes ☐ No

Is this business a: ☐ Corporation ☐ Partnership ☐ Proprietorship ☐ LLC ☐ Other _____

If incorporated, state of Inc. _____

How long have you been in business? _____ Under present ownership since _____

Have you declared bankruptcy in the last 14 years? If so, give date, Court, and outcome. _____

Principals/Officers/Owners/Partners:

Name _____	Title _____	% Ownership _____
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Name _____	Title _____	% Ownership _____
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Name _____	Title _____	% Ownership _____
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Sales Tax Status: ☐ Taxable on all sales ☐ Taxable by job ☐ Exempt ****Please attach exemption certificate.**

Do you issue purchase orders? ☐ Yes ☐ No; If yes, ☐ written or ☐ verbal?

Special Billing Instructions: _____

A/P Contact _____ A/P Phone _____ Ext., _____

A/P Email _____ Invoicing E-mail _____

Invoice Delivery Preference ☐ Mail ☐ Fax ☐ E-mail ****For e-mail, the line above must be completed.**

Credit App Contact _____

Email _____ Phone _____

REFERENCES: (YOU MAY ATTACH YOUR OWN STANDARD REFERENCE PAGE AS REPLACEMENT FOR THIS SECTION)

Bank Reference:

1) Name _____ Acct # _____ Contact _____
Address _____ City _____ St _____ Zip _____
Phone _____ Fax _____ Email _____

Steel / Metal / Trade References: (PLEASE LIST ACTIVE ACCOUNTS ONLY)

1. Name _____ A/R Phone _____ Fax _____
A/R Address _____ City _____ St _____ Zip _____
A/R Contact _____ A/R Email _____
2. Name _____ A/R Phone _____ Fax _____
A/R Address _____ City _____ St _____ Zip _____
A/R Contact _____ A/R Email _____
3. Name _____ A/R Phone _____ Fax _____
A/R Address _____ City _____ St _____ Zip _____
A/R Contact _____ A/R Email _____

TERMS, LATE CHARGES, LEGAL FEES:

TERMS: Net 30 from invoice date. Payment to be made by cash, check, wire transfer, ACH, or credit card.

****If paying an open account balance by credit card, you will incur a 3% fee on the amount paid.**

LATE CHARGES: A late charge of 1.5% (18% per annum) will be added to any balance that has not been paid by the due date. This late charge percentage is controlled by State and Federal laws and in accordance with those laws may be subject to change.

LEGAL FEES: Reasonable attorney fees, all cost of litigation, and collection costs incurred in collecting delinquent accounts, whether suit is filed or not, will be added to the account balance.

The undersigned submits the above Credit Application and the information contained therein for the purpose of obtaining or maintaining credit with you on behalf of the undersigned or persons, firms or corporations on whose behalf undersigned has been duly authorized to open and maintain such account. The undersigned understands that you are relying on the information provided herein in deciding to grant or continue credit.

The undersigned represents and warrants that he has been duly authorized to open this account, make this application and the representations herein. The undersigned represents and warrants that the information provided is true, correct, and complete and that you may consider this statement as continuing to be true and correct until written notice of a change is given to you by the undersigned. You are authorized to make all inquiries you deem necessary to verify the accuracy of the statements made herein, and to determine creditworthiness. You are authorized to answer questions about your credit experience with us.

If credit is extended to the undersigned, then the undersigned agrees to pay all your reasonable attorney fees, collection costs, and costs of litigation incurred in collecting any delinquent accounts of the undersigned.

I HAVE READ AND FULLY UNDERSTAND THE ABOVE.

Print Name

Print Name

Signature

Signature

Title

Title

Date

Date

(Must be signed by principal, officer, owner, or partner)

PLEASE ATTACH A COPY OF YOUR MOST RECENT FINANCIAL STATEMENT.

SABEL STEEL SERVICE, INC.

CONTRACT OF CONTINUING GUARANTY

For and in consideration of credit heretofore extended or to be extended to _____ (hereinafter called "Customer"), which we hereby request and in which company we are financially interested, for value received, the undersigned (hereinafter called "Guarantors") jointly and severally, unconditionally guarantee the punctual payment of any and all indebtedness, or balance of indebtedness now exists or is incurred hereafter, of Customer to Sabel Steel Service, Inc. (hereinafter called "Seller") for steel products sold and delivered to Customer and related services.

This is a continuing guaranty to Seller relating to any indebtedness, including that arising under successive transactions, which shall either continue the indebtedness or from time to time renew it after it has been satisfied. However, this guaranty shall not apply to any indebtedness created after actual receipt by Seller of written notice of its revocation as to future transactions. Cancellation of this guaranty shall not alter obligations incurred with respect to orders placed by Customer prior to receipt by Seller of written notice of cancellation.

No extension in the time of payment or other indulgence or change in the terms or amount of payment granted by Seller to Customer shall release the Guarantors from the obligations contained in this guaranty. The Guarantors waive notice of acceptance, notice of protest, notice of dishonor, and of nonperformance and notice of the amount of indebtedness outstanding at any time.

The obligations of the Guarantors under this guaranty are joint and several and independent of the obligations of Customer, and a separate action or actions may be brought and prosecuted against the Guarantors whether an action is brought against Customer or whether Customer may be joined in any such action or actions; and the Guarantors waive the benefit of any statute of limitations affecting their ability hereunder or the enforcement thereof.

Any indebtedness of Customer now or hereafter held by Guarantors, either individually or severally, is hereby subordinated to the indebtedness of Customer to Seller; and such indebtedness of Customer to Guarantors if Seller so requests shall be collected, enforced and received by Guarantors as Trustee for Seller and be paid over to Seller on account of the indebtedness of Customer to Seller but without reducing or affecting in any manner the liabilities of Guarantors under the other provisions of this guaranty.

Guarantors agree to pay a reasonable attorney's fee and all other costs and expenses which may be incurred by Seller in the enforcement of this continuing guaranty.

This guaranty shall incur to the benefit of Seller, its successors and assigns.

IN WITNESS WHEREOF, the undersigned Guarantors have executed this continuing guaranty on this

_____ day of _____, 20 _____.

Print Name

Print Name

Signature

Signature

Witness

Witness