



Auto Recycling

Credit Application

GO AUTO RECYCLING
12270 NEW KINGS ROAD
JACKSONVILLE, FL 32219

PHONE (904) 765-4242
TOLL FREE (877) 874-8856
FAX (904) 764-2004

This Credit Application ("Application") is made to Go Auto Recycling, (hereinafter, together with its various operating divisions, subsidiaries and affiliates, collectively referred to as "Seller") for the purpose of inducing Seller to extend credit accommodations to the Applicant named below.

Applicant: _____
(Full Firm Name)

Billing Address: _____

City: _____ State: _____ ZIP: _____

PH:(____) _____ FAX: (____) _____

Payable Contact: _____

E-mail: _____

Trade Name _____

Ship Address: _____

City: _____ State: _____ ZIP: _____

PH:(____) _____ FAX: (____) _____

Ship Contact: _____

E-Mail: _____

Credit Line Requested: \$ _____
Credit line availability and/or amount may be subject to submission of financial statements.

Type of Ownership: Proprietorship Partnership
 Corporation LLC

Own Present Place of Business? No Yes

Years Operating out of Present Location: _____

Type of Business: _____

Trade References

1) Name: _____

Address: _____

City: _____ State: _____ ZIP: _____

PH:(____) _____ FAX: (____) _____

Contact Person: _____

E-mail: _____

3) Name: _____

Address: _____

City: _____ State: _____ ZIP: _____

PH:(____) _____ FAX: (____) _____

Contact Person: _____

E-mail: _____

2) Name: _____

Address: _____

City: _____ State: _____ ZIP: _____

PH:(____) _____ FAX: (____) _____

Contact Name: _____

E-Mail: _____

4) Name: _____

Address: _____

City: _____ State: _____ ZIP: _____

PH:(____) _____ FAX: (____) _____

Contact Name: _____

E-Mail: _____



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Bank Reference

Name: _____ Account #: _____
Address: _____ Contact Person: _____
City: _____ State: _____ ZIP: _____ E-mail: _____
PH: (____) _____ FAX: (____) _____

Applicant hereby certifies that the information furnished under this Application and any other financial statements furnished in connection herewith, is true and correct and that this information is being furnished to Seller for the purpose of inducing Seller to extend trade credit to Applicant, and understands that Seller intends to rely upon such information. Applicant understands and acknowledges that Seller's invoice terms require payment on the 15th of the month following the date of purchase or performance of service, and agrees that past due balances shall be assessed a service charge or interest as stated below. Applicant will advise Seller of any material change in the information provided herein, including but not limited to change of ownership, address or telephone. Applicant understands that Seller will retain this Application whether or not it is approved. Applicant hereby authorizes Seller to check Applicant's credit history and trade and bank references for credit information, to confirm the information contained on this Application, including, but not limited to, sending a copy hereof to the trade and bank references, and to release information to other creditors regarding Applicant's credit experience with Seller. APPLICANT UNDERSTANDS THAT THE TERMS AND CONDITIONS CONTAINED HEREIN ARE MATERIAL HERETO AND SPECIFICALLY MADE A PART THEREOF.

Applicant: _____
(Full Firm Name)

Date: _____

Name: _____

Title: _____

Authorized Signature (Owner, Partner, or Corporate Officer)

TERMS AND CONDITIONS

In consideration of the extension of credit by Seller to Applicant and by signing the Application, Applicant agrees to the following terms and conditions, which terms and conditions are a part of this Application:

1. Upon approval of this application, Seller, in its sole discretion, and notwithstanding any request of the Applicant, may from time to time grant payment terms as set forth on each invoice and/or other documents furnished by Seller, and shall have the right to increase, decrease, or terminate Applicant's privileges for trade credit under this Application at any time without prior notice to Applicant, except as otherwise provide by law.
 2. All purchases by Applicant of goods and/or services from Seller will be made in accordance with the terms and conditions of this Application and any invoices and/or terms and conditions in other documents evidencing the Applicant's obligations to Seller, all of which are incorporated herein by this reference. Applicant agrees and understands that Seller, at its sole discretion may change the terms and conditions of this Application and agrees that any additional terms and conditions supplied by Seller shall govern.
 3. Payment of the purchase price for goods and/or services acquired from Seller shall be made pursuant to the terms set forth on each invoice and/or other documents furnished by Seller from time to time. Applicant agrees to pay all charges according to the payment terms established in said invoice and /or other documents. The entire outstanding balance due to Seller on all invoices shall become due in full immediately upon default in the payment of any invoice.
 4. Applicant agrees to pay a late charge in the amount of 18% per month, or the highest rate permitted by law, whichever is less, on any payment past due until such amount is collected. Such late charge is an estimation of the cost to Seller for such late payments and is not a penalty.
 5. In addition to the late charge, Applicant agrees to pay all costs of collection incurred by Seller, including attorneys' fees and expenses, should a default in payment or any other obligation of Applicant occur.
 6. This Application and all transactions between the Applicant and Seller shall be governed by and interpreted in accordance with the laws and decisions of the State of Florida.
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