



CREDIT APPLICATION

Company name: _____ D/B/A _____

Billing address: _____

City: _____ State: _____ Zip: _____

Telephone # _____ Fax # _____ Web site _____

Nature of business (products or services) _____

Owners (if subsidiary, list parent company) _____

Address/City/State/Zip _____

Accounts Payable contact: _____ E-mail address _____

Have you ever done business under any other name or at any another address? If so, please list:

Dun & Bradstreet Number: _____ Federal Tax ID # _____

DESIRED CREDIT \$ _____

CREDIT LIMITS

Credit limits are established based on all of the following information: 1) bank references, 2) trade references, 3) payment history, and 4) other financial information. Credit limits are reviewed periodically and adjusted as necessary based upon compliance with the terms and conditions herein.

BANK REFERENCE:

<u>Bank Name</u>	<u>Officer</u>	<u>Street/PO Box</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Phone</u>	<u>Fax</u>
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Bank account numbers: _____

TRADE REFERENCES (major suppliers):

<u>Company Name</u>	<u>Contact</u>	<u>Street/PO Box</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Phone</u>	<u>Fax</u>
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1. _____
2. _____
3. _____

I hereby authorize the bank and the trade references to release credit information and cooperate fully with R•O•M Corporation in the establishment of credit.

Authorized signature: _____ Date: _____

Title: _____

TERMS AND CONDITIONS

PRICING

All prices are F.O.B. - Belton, MO. Prices are subject to change without notice. Sales and use taxes are extra as required by law. Freight and assessorial charges are extra.

SALES AND USE TAXES

Sales Tax will be charged on all invoices unless a copy of a valid Sales Tax Exemption Certificate is provided.

County _____ Taxable Tax Exempt (please attach a sales tax exemption certificate)

FREIGHT AND FREIGHT CLAIMS

Freight terms are F.O.B. - Belton, MO. Freight and assessorial charges are the responsibility of the Buyer. Title passes to the Buyer when goods are accepted by the Buyer's freight forwarder, common carrier, or parcel delivery service. Credit customers may request that R•O•M, as a service, quote, prepay, and add freight, assessorial, and/or parcel delivery charges to their invoices ("PPA transaction"). If there is a freight claim for lost or damaged goods (visible or concealed) in a PPA transaction, R•O•M will have to file the freight claim on behalf for our customer because the freight has been prepaid by R•O•M. However, the Buyer is still liable to R•O•M for the full value of the PPA invoice (unless it is determined that R•O•M failed to package the goods properly for transportation). R•O•M will credit the buyer's invoice for freight claim payments. In the event the freight claim payment is not sufficient to pay the PPA invoice in full, the buyer is responsible for the remaining balance. To expedite PPA freight claim payments and to optimize PPA freight claim recovery, the Buyer is responsible for contacting their R•O•M Customer Development Representative and reporting missing or damaged shipments. In the event of a missing shipment, R•O•M will contact the carrier and request a proof of shipment to establish a proof of claim for the full value of the PPA invoice. In the event of freight damage:

- Buyer is responsible, upon receipt, for noting any physical damage to the shipping carton on the waybill (or bill of lading), signing, dating, and forwarding a copy to R•O•M.
- Buyer is responsible for examining goods upon receipt for concealed damage. Subsequent discovery of concealed damage may reduce the liability of the carrier.
- Buyer is responsible for retaining the original shipping carton. Failure to do so may void the freight claim.
- Buyer is responsible for holding the damaged product at the delivery site until an authorized freight claim representative has inspected it. Moving the damaged product to a different site may void the freight claim.

INSURANCE ON GOODS IN TRANSIT

Insurance on goods in transit is the responsibility of the Buyer. Generally, transportation services are liable for the value of the goods that they accept to transport and deliver, subject to limits that vary by carrier. In addition, many Buyers carry inland marine insurance for coverage in the event of an unpaid carrier claim. Parcel delivery services (UPS, FedX, Airborne etc), typically limit their exposure by contract to \$100.00 (one hundred dollars) per package. For PPA invoices utilizing parcel delivery services, R•O•M's policy is to insure the shipment for values above \$100.00 and add the cost of the insurance to the buyers invoice. If the buyer elects to decline this insurance, s/he must do so in writing on company letterhead, before the shipment.

PAYMENT TERMS, PAST DUE INVOICES, STATEMENTS, COLLECTIONS, LEGAL ACTION

Payment terms are Net 30 days from invoice date (not receipt of goods). Past due invoices will be charged interest of 1.5% per month (18% annually). Statements are mailed monthly. Accounts with one or more invoices open more than 45 days (15 days past due) are subject to credit hold, loss of credit privileges, commercial collection, and/or legal action. New credit applications are required from customers who have not purchased within two years. In the event R•O•M Corporation employs the services of a commercial collection agency or attorney to enforce any of the terms, Buyer agrees to pay collection agency fees, attorney fees and court costs incurred by R•O•M Corporation.

I hereby agree to the above terms and conditions of sale.

Authorized signature: _____ Date: _____

Title: _____ (Owner or Corporate Officer)