

NEW CUSTOMER CREDIT APPLICATION FOR A BUSINESS ACCOUNT

Sales Rep _____ Purchase Location: ____ Colfax ____ Garner ____ Coastal ____ Charlotte ____ Winston ____ Ladson

BUSINESS CONTACT INFORMATION

Company Name: _____

Applicant : _____

Phone #: _____ Fax #: _____ Website: _____

Billing Contact Name: _____ Phone #/Email: _____

Billing Address: _____
Include City/State/Zip

Email address _____

Fed ID #: _____ D&B #: _____ Sales Tax Exemption # _____

SUBSIDIARY OR PARENT COMPANY (REQUIRED IF DIFFERENT FROM ABOVE CUSTOMER NAME)**(Any Subsidiary or Parent Company listed agrees to be bound by this Credit Application and Resulting Agreement.)**

Ordering Contact: _____ Title: _____

Phone/Email: _____

Shipping Address: _____
Include City/State/ZipCounty Shipped to: _____ State of Incorporation _____ Tax Exempt: Yes/ No **If Yes, please attach certification**

Po Required: Yes/No Year Business Started: _____ Business Type: Corporation ____ Partnership ____ Other: _____

Business Class: Resale ____ Distributor ____ Landscape ____ Golf ____ Farm ____ Other _____

Amount of Credit Requested _____ (Financial Statement required if limit over \$15,000)

BUSINESS/TRADE REFERENCES (no personal references please)

Bank Name: _____

Contact Name: _____ Phone # _____ Fax #: _____

Account Type: _____ Account # _____

Bank Name: _____

Contact Name: _____ Phone # _____ Fax #: _____

Account Type: _____ Account # _____

BUSINESS/TRADE REFERENCES (no personal references please)

Company Name: _____ Acct #: _____

Address: _____

Contact Name: _____ Phone #: _____ Email/
Fax # _____

Company Name: _____ Acct #: _____

Address: _____

Contact Name: _____ Phone #: _____ Email/
Fax # _____

Company Name: _____ Acct #: _____

Address: _____

Contact Name: _____ Phone #: _____ Email/
Fax # _____**PRINCIPALS OF THE BUSINESS (A PRINCIPAL IS AN OWNER, OFFICER, OR PARTNER)****NAME** _____ **POSITION** _____**NAME** _____ **POSITION** _____

*Check if Principal listed as a Veteran _____

******IF APPLICANT IS A MANAGEMENT COMPANY THEN COMPLETE ADDENDUM A.********BANKRUPTCY & LITIGATION: HAS CUSTOMER, ANY PRINCIPAL OF CUSTOMER, OR ANY ORGANIZATION IN WHICH ANY PRINCIPAL OR CUSTOMER WAS OR IS A PRINCIPAL BEEN IN ANY FORM OF BANKRUPTCY, RECEIVERSHIP, OR LIQUIDATION PROCEEDING OR BEEN A DEFENDANT IN ANY LITIGATION (EXCLUDING SPOUSAL OR CUSTODY LITIGATION)****YES** _____ **NO** _____ (IF YES, PLEASE DESCRIBE ON SEPARATE SHEET SIGNED BY PRINCIPAL)**MARK IF YOU ARE ATTACHING A LIST OF AUTHORIZED BUYERS** _____

APPLICANT, THROUGH ITS UNDERSIGNED PRINCIPAL(S) HEREBY REPRESENTS, WARRANTS AND AGREES: (A) THAT THE APPLICANT HAS RECEIVED, READ, UNDERSTANDS, AND AGREES TO ALL THE TERMS AND CONDITIONS OF THIS GREEN RESOURCE LLC CREDIT AGREEMENT, INCLUDING, BUT NOT LIMITED TO THE TERMS AND CONDITIONS IN PAGES 4 THROUGH 6 HERETO; (B) THAT ALL STATEMENTS AND INFORMATION PROVIDED HEREIN (INCLUDING ANY ATTACHED FINANCIAL STATEMENT) ARE TRUE AND ACCURATE; (C) THAT GREEN RESOURCE LLC MAY CHECK WITH CREDIT REPORTING AGENCIES AND OTHER SOURCES FOR INFORMATION REGARDING THE CREDIT OF APPLICANT AND/OR THE UNDERSIGNED IN CONNECTION WITH APPLICATION, IN UPDATING, RENEWING, OR EXTENDING CREDIT, OR IN SEEKING TO COLLECT THE ACCOUNT; (D) THAT THE APPLICANT AGREES TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THIS GREEN RESOURCE LLC CREDIT AGREEMENT, INCLUDING, BUT NOT LIMITED TO THE TERMS AND CONDITIONS IN PAGES 4 THROUGH 6 HERETO; AND (D) THAT THE UNDERSIGNED IS DULY AUTHORIZED TO EXECUTE THIS APPLICATION ON BEHALF OF THE APPLICANT AND TO BIND APPLICANT TO THE TERMS AND CONDCTIONS OF THIS APPLICATION, INCLUDING, BUT NOT LIMITED TO THE TERMS AND CONDITIONS IN PAGES 4 THROUGH 6 HERETO.

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PERSONAL GUARANTEE

IN CONSIDERATION OF GREEN RESOURCE LLC FINANCING PURCHASES BY THE ABOVE APPLICANT ("CUSTOMER"), THE UNDERSIGNED GUARANTOR HEREBY AGREES TO UNCONDITIONALLY, ABSOLUTELY, AND IRREVOCABLY PERSONALLY GUARANTEE PAYMENT OF ALL AMOUNTS (INCLUDING BUT NOT LIMITED TO LATE CHARGES, , AND COSTS OF COLLECTION, INCLUDING, BUT NOT LIMITED TO RESONABLE ATTORNEY'S FEES), DUE, NOW OR IN THE FUTURE, UNDER, AND THE PERFORMANCE UNDER THE TERMS OF, THE GREEN RESOURCE LLC CREDIT AGREEMENT, AND FURTHER AGREES TO PAY THE TOTAL BALANCE DUE ON THE ACCOUNT OPENED PURSUANT TO THE AGREEMENT UPON DEMAND, WITHOUT REQUIRING GREEN RESOURCE LLC TO PROCEED FIRST TO ENFORCE PAYMENT AGAINST THE CUSTOMER ALSO LIABLE ON THIS ACCOUNT. THE UNDERSIGNED HEREBY WAIVES ANY NOTICES REGARDING THE AGREEMENT OR THIS GUARANTY, AND AGREES THAT THIS GUARANTY IS CONTINUING AND SHALL BE APPLICABLE TO ALL AMOUNTS DUE BY CUSTOMER AT ANY TIME UNTIL THE AGREEMENT HAS TERMINATED AND ALL AMOUNTS DUE THEREUNDER HAVE BEEN PAID IN FULL. THE UNDERSIGNED GUARANTOR AGREES THAT GREEN RESOURCE LLC MAY CHECK WITH THE CREDIT REPORTING AGENCIES AND OTHER SOURCES OF CREDIT INFORMATION ABOUT THE UNDERSIGNED GUARANTOR IN CONNECTION WITH EVALUATING THIS GUARANTY AND THIS APPLICATION AND IN MAKING CREDIT DECISIONS REGARDING THE ACCOUNT. THE UNDERSIGNED GUARANTOR AGREES THAT IN THE EVENT THE ACCOUNT IS NOT PAID AS AGREED, GREEN RESOURCE LLC MAY REPORT THE UNDERSIGNED'S LIABILITY FOR AND THE STATUS OF THE ACCOUNT TO CREDIT BUREAUS AND OTHERS WHO MAY LAWFULLY RECEIVE SUCH INFORMATION.

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GREEN RESOURCE LLC - CREDIT TERMS AND CONDITONS

IT IS UNDERSTOOD THAT VARIOUS INDEPENDENT AND SEPARATE CORPORATIONS USE THIS FORM. THEREFORE, WITHIN THIS AGREEMENT THE WORDS "GREEN RESOURCE LLC", "WE", "US", AND "OUR" REFER INDIVIDUALLY TO GREEN RESOURCE LLC. THE WORDS "YOU" AND "YOUR" REFER TO EACH CUSTOMER FOR WHICH WE HAVE APPROVED AN APPLICATION FOR A GREEN RESOURCE LLC CREDIT ACCOUNT ("ACCOUNT") WITH A CREDIT LIMIT (AS DEFINED BELOW), ANY PERSON WHO SIGNED THE APPLICATION ON BEHALF OF SUCH CUSTOMER, AND EACH OTHER PERSON AUTHORIZED TO MAKE PURCHASES UNDER THE ACCOUNT.

BILLING TERMS OUR REGULAR BILLING TERMS ARE **NET 30** UNLESS OTHERWISE AGREED UPON. YOU AGREE TO PAY FOR ALL AMOUNTS CHARGED TO THE ACCOUNT ON OR BEFORE THEIR DUE DATE. YOU ACCEPT OUR DESCRIPTIVE BILLING SYSTEM OF SALES INVOICES AND STATEMENTS, FOR ALL PURCHASES UNDER THE ACCOUNT.

GREEN RESOURCE LLC SUBSIDIARIES ALL PARTIES TO THIS AGREEMENT ACKNOWLEDGE THAT ANY CREDIT ACCOUNT ESTABLISHED FOR YOU OR YOUR BEHALF WILL BE WITH THE GREEN RESOURCE LLC SUBSIDIARY/SUBSIDIARIES AT WHICH YOU CHARGE PURCHASES TO YOUR GREEN RESOURCE LLC ACCOUNT. THE TERMS OF THIS AGREEMENT SHALL INURE TO THE BENEFIT OF GREEN RESOURCE LLC AS WELL AS ITS WHOLLY OWNED SUBSIDIARIES. IT IS AGREED THAT GREEN RESOURCE LLC OR ANY OF ITS WHOLLY OWNED SUBSIDIARIES MAY BRING ANY ACTION FOR RECOURSE OR REMEDY SOUGHT BY GREEN RESOURCE LLC. IT IS FURTHER AGREED THAT THE OTHER PARTY TO THIS AGREEMENT SHALL BE LIMITED TO SEEKING RECOURSE OR REMEDY EXCLUSIVELY FROM THE SPECIFIC GREEN RESOURCE LLC CORPORATION FORM WHICH PURCHASES WERE CHARGED BY THE APPLICANT UNDER THE GREEN RESOURCE LLC CREDIT ACCOUNT.

AUTHORIZED PURCHASERS YOU AGREE THAT WE MAY RELY UPON ALL REASONABLE REPRESENTATIONS OF PERSONS REPRESENTING THEMSELVES TO BE YOUR AUTHORIZED AGENTS WITH AUTHORITY TO MAKE PURCHASES AGAINST YOUR ACCOUNT UNLESS YOU HAVE PROVIDED TO OUR CREDIT COORDINATOR A LIST OF AUTHORIZED PURCHASERS IN WRITING. PURCHASES AND/OR DELIVERIES ARE AUTHORIZED TO BE MADE WITHOUT SIGNATURE.

CREDIT LIMIT WE HAVE GRANTED YOUR APPLICATION FOR CREDIT UNDER THE ACCOUNT SUBJECT TO A SPECIFIED DOLLAR LIMIT ("CREDIT LIMIT"). YOU AGREE TO KEEP THE TOTAL OWED TO US AT ANY TIME UNDER THE ACCOUNT WITHIN THE CREDIT LIMIT. WE MAY RAISE OR LOWER YOUR CREDIT LIMIT AT OUR SOLE DISCRETION. **PROMISE TO PAY** IN RETURN FOR OUR EXTENDING CREDIT UNDER THIS ACCOUNT, YOU JOINTLY AND SEVERALLY AGREE TO PAY FOR ALL PURCHASES CHARGED BY YOU (OR ANY AUTHORIZED PURCHASERS) TO THE ACCOUNT REGARDLESS OF WHETHER YOUR CREDIT LINE IS EXCEEDED, AND ALL OTHER CHARGES AS DESCRIBED BELOW, ACCORDING TO TERMS OF THIS AGREEMENT.

PURCHASE ORDERS IF YOU USE PURCHASE ORDERS IN CONNECTION WITH THE ACCOUNT, WE WILL TRY TO REFLECT YOUR PURCHASE ORDER NUMBERS ON OUR INVOICES. HOWEVER, THE PRESENCE OR ABSENCE OF A PURCHASE ORDER NUMBER ON OUR INVOICES SHALL IN NO WAY AFFECT YOUR OBLIGATION TO PAY THE INVOICES. ANY PURCHASE CHARGED TO THIS ACCOUNT SHALL NOT BE GOVERNED BY THE TERMS AND CONDITIONS IN YOUR PURCHASE ORDERS AND OTHER TERMS IN YOUR PROCUREMENT DOCUMENTS SHALL NOT APPLY EVEN IF SUBMITTED TO AND ACCEPTED BY US IN CONNECTION WITH A PURCHASE UNDER THE ACCOUNT.

LATE CHARGE IF WE DO NOT RECEIVE PAYMENT IN FULL BY THE DUE DATE, YOUR ACCOUNT WILL BE IN DEFAULT AND PAST DUE. IF WE DO NOT RECEIVE PAYMENT IN FULL BY THE DUE DATE, A LATE CHARGE WILL BE ASSESSED BEGINNING ON THE DAY THE ACCOUNT BECOMES PAST DUE AND CONTINUING EACH DAY THEREAFTER UNTIL ALL AMOUNTS DUE ON THE ACCOUNT ARE PAID IN FULL. THE LATE CHARGE WILL BE 1.5% PER MONTH OR 18% PER ANNUM, OF THE TOTAL OF THE BALANCE DUE AND ALL OTHER AMOUNTS PAST DUE ON THE ACCOUNT, ADJUSTED FOR ANY PAYMENTS OR CREDITS.

RETURN CHECK CHARGE WE MAY IMPOSE A CHARGE OF \$25.00 FOR EACH CHECK RECEIVED IN PAYMENT ON THE ACCOUNT WHICH IS RETURNED TO US AS UNPAID AND/OR INSUFFICIENT FUNDS.

PAYMENT APPLICATION CUSTOMER AGREES TO FURNISH REMITTANCE DETAIL WITH PAYMENT. EACH PAYMENT ON THE ACCOUNT WILL BE APPLIED FIRST TO ANY LATE CHARGE, RETURN CHECK CHARGE, OR OTHER CHARGE EXCLUDING PURCHASES AND THEN TO ALL UNPAID PURCHASES ON THE ACCOUNT IN THE ORDER OF WHICH THEY WERE MADE, OLDEST FIRST.

DEFAULT YOU ARE IN DEFAULT ON THE ACCOUNT IF YOU (A) FAIL TO PAY THE BALANCE DUE BY INVOICE DUE DATE, (B) BREACH ANY OTHER TERM OR CONDITION OF THIS AGREEMENT, (C) EXCEED THE CREDIT LIMIT ON YOUR ACCOUNT, (D) HAVE MADE A MATERIAL MISREPRESENTATION OR MISSTATEMENT IN THE APPLICATION, FINANCIAL STATEMENT OR OTHER DOCUMENT SUBMITTED TO US IN CONNECTION WITH THIS APPLICATION, (E) BECOME THE SUBJECT OF A BANKRUPTCY, RECEIVERSHIP, OR OTHER INSOLVENCY PROCEEDING, OR (F) HAVE A WRIT OR ORDER OF ATTACHMENT, LEVY, OR GARNISHMENT ISSUED AGAINST YOU OR YOUR PROPERTY. IF YOU DEFAULT ON THE ACCOUNT, WE MAY (I) DECLARE ALL AMOUNTS OWED ON THE ACCOUNT TO BE IMMEDIATELY DUE AND PAYABLE, (II) TERMINATE THE ACCOUNT IN WHICH EVENT THE TERMS OF THIS AGREEMENT SHALL CONTINUE TO GOVERN UNTIL THE ACCOUNT IS PAID IN FULL, (III) COMMENCE A COLLECTION ACTION FOR ALL AMOUNTS OWED ON THE ACCOUNT, (IV) REPOSSESS ALL GOODS PURCHASED ON THE ACCOUNT AND OTHERWISE FORECLOSE AND ENFORCE OUR SECURITY INTERESTS IN ACCORDANCE WITH APPLICABLE LAW, (V) REDUCE YOUR CREDIT LIMIT, AND (VI) EXERCISE ANY AND ALL OTHER RIGHTS AND REMEDIES ACCORDED TO US BY LAW. YOU AGREE TO PAY ALL AMOUNTS DUE UNDER THE AGREEMENT, INCLUDING, LATE CHARGES, AS WELL AS OUR COSTS OF COLLECTION OF THE ACCOUNT, INCLUDING, BUT NOT LIMITED TO REASONABLE ATTORNEY'S FEES. IF THE GOVERNING STATE HAS JURISDICTION, YOU AGREE THAT GREEN RESOURCE LLC MAY INSTITUTE WHATEVER ACTION GREEN RESOURCE LLC DEEMS NECESSARY IN THE COUNTY OR PARISH OF GREEN RESOURCE LLC'S CHOICE (INCLUDING, BUT NOT LIMITED TO FORSYTH COUNTY, NORTH CAROLINA OR GUILFORD COUNTY, NORTH CAROLINA), AND YOU WAIVE ANY OBJECTION TO THE VENUE SELECTED BY GREEN RESOURCE LLC..

CANCELLATION YOU AND WE HAVE THE RIGHT AT ANY TIME, TO CANCEL THE ACCOUNT. REQUEST FOR CANCELLATION BY CUSTOMER MUST BE MAILED CERTIFIED TO CREDIT OFFICER AT THE MAILING ADDRESS SHOWN BELOW. IN THE EVENT OF CANCELLATION, THE TERMS AND CONDITIONS OF THIS AGREEMENT SHALL CONTINUE IN EFFECT UNTIL ALL AMOUNTS OWED ON THE ACCOUNT ARE PAID IN FULL.

SECURITY INTEREST/LEINS WE POSSESS THE FOLLOWING SECURITY INTEREST AND LEINS (COLLECTIVELY "SECURED INTERESTS"): (A) PURCHASE MONEY SECURITY INTERESTS IN ALL GOODS PURCHASED ON THE ACCOUNT UNTIL THEY ARE PAID IN FULL, AND (B) MATERIAL-MAN'S AND MECHANICS LEINS AGAINST REAL PROPERTY IMPROVED, BY GOODS AND SERVICES CHARGED TO THE ACCOUNT UNTIL THEY ARE PAID IN FULL. YOU AGREE TO EXECUTE SUCH DOCUMENTS AND TAKE SUCH OTHER ACTION AS WE MAY REQUEST IN CONNECTION WITH THE PERFECTION, PRIORITY, AND/OR ENFORCEMENT OF OUR SECURITY INTERESTS. YOU AGREE NOT TO EXECUTE A NO LEIN OR LEIN WAIVER AGREEMENT AFFECTING OUR MATERIAL-MAN'S OR MECHANIC'S LEIN RIGHTS WITHOUT OUR PRIOR WRITTEN AUTHORIZATION AND ANY SUCH AGREEMENT SHALL BE NULL AND VOID.

WARRANTY DISCLAIMER WE DISCLAIM ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PURPOSE AND ALL OTHER WARRANTIES OF ANY NATURE EXCEPT THOSE REFLECTED IN OUR SALE INVOICES. WE SHALL NOT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, NOR FOR ANY DAMAGES OR DELAYS CAUSED BY CIRCUMSTANCES BEYOND OUR CONTROL, INCLUDING WITHOUT LIMITATION, LABOR PROBLEMS, SHORTAGE OF GOODS, OR RAW MATERIALS, FIRE, FLOOD, WEATHER, OR OTHER ACTS OF GOD.

RETURN POLICY ALL ORDERS PLACED FOR NON-STOCK ARE FINAL UNLESS THE MANUFACTURER OR DISTRIBUTOR AUTHORIZES THEIR RETURN. ALL ORDERS FOR STOCK GOODS ARE FINAL UNLESS WE AT OUR SOLE DISCRETION, AUTHORIZE AND ACCEPT THEIR RETURN. YOU WILL PAY US A HANDLING FEE AND REIMBURSE US FOR ANY COSTS WE INCUR IN CONNECTION WITH YOUR RETURN OF GOODS. IF WE AUTHORIZE YOU TO RETURN STOCK GOODS AND THEY ARE IN GOOD AND SALEABLE CONDITION, WE WILL CREDIT YOUR ACCOUNT. THE FOREGOING IS OUR CURRENT RETURN POLICY, AND YOU AGREE THAT WE MAY, AT ANY TIME, CHANGE OR REVOKE THE RETURN POLICY IN OUR SOLE DISCRETION.

CREDIT INFORMATION UNLESS AND UNTIL THE ACCOUNT IS CANCELLED AND PAID IN FULL, YOU AGREE TO PROVIDE US WITH PERIODIC FINANCIAL STATEMENTS, AND YOU AUTHORIZE US TO INVESTIGATE AND OBTAIN CREDIT INFORMATION ABOUT YOU, EACH PRINCIPAL (I.E. OWNER, OFFICER, OR PARTNER) OF THE CUSTOMER WITH THE ACCOUNT, AND EACH PERSONAL GUARANTOR OF THE ACCOUNT, INCLUDING INFORMATION FROM COMMERCIAL CREDIT REPORTING COMPANIES, CONSUMER REPORTING COMPANIES, THE BANK, CONSTRUCTION LENDER, AND TRADE CREDIT REFERENCES IDENTIFIED ON YOUR APPLICATION FOR THE ACCOUNT, AND SUCH OTHER SOURCES OF CREDIT INFORMATION AS WE DEEM APPROPRIATE. YOU ALSO AUTHORIZE US TO REPORT CREDIT INFORMATION ABOUT THIS ACCOUNT TO CREDIT REPORTING COMPANIES AND OTHER WHICH WE BELIEVE MAY LAWFULLY RECEIVE SUCH INFORMATION.

CREDIT APPROVAL THIS AGREEMENT SHALL NOT BE EFFECTIVE AND BINDING ON US AND THE ACCOUNT SHALL NOT BE ACTIVATED UNTL SUCH TIME AS WE HAVE ADVISED YOU THAT YOUR APPLICATION HAS BEEN APPROVED BY OUR CREDIT DEPARTMENT.

GOVERNING LAW THIS AGREEMENT AND THE ACCOUNT ARE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NORTH CAROLINA (WITHOUT REGARD TO NORTH CAROLINA'S CONFLICTS OF LAW PRINCIPLES)

ASSIGNMENT WE MAY SELL, ASSIGN, OR TRANSFER ANY OR ALL OF YOUR ACCOUNT OR ANY BALANCES DUE THEREUNDER WITHOUT PRIOR NOTICE TO YOU. YOU MAY NOT SELL, ASSIGN, OR TRANSFER YOUR ACCOUNT OR ANY OF YOUR OBLIGATIONS UNDER THIS AGREEMENT.

ENTIRE AGREEMENT THIS APPLICATION AND THIS AGREEMENT CONSTITUTE THE ENTIRE AGREEMENT BETWEEN YOU AND US REGARDING THE ACCOUNT AND SUPERSEDE ALL OF OUR PRIOR WRITTEN AND ORAL AGREEMENTS AND UNDERSTANDINGS RELATING TO THE SUBJECT. WE MAY AT ANY TIME, AND SUBJECT TO APPLICABLE LAW, CHANGE OR ADD TO THE TERMS AND CONDITIONS STATED HEREIN GOVERNING THE ACCOUNT. UNLESS PROHIBITED BY APPLICABLE LAW, WE MAY APPLY ANY CHANGED OR ADDITIONAL TERM TO THE OUTSTANDING BALANCES ON YOUR ACCOUNT ON THE EFFECTIVE DATE OF SUCH TERM AND TO ANY FUTURE BALANCES THERAFTER. WHEN REQUIRED BY APPLICABLE LAW, WE WILL PROVIDE YOU NOTICE OF ANY SUCH CHANGED OR ADDITIONAL TERM. TO FIND OUT ABOUT ANY CHANGES TO THIS AGREEMENT, YOU MAY WRITE TO US CARE OF OUR CREDIT OFFICER.

Signature: _____

Date: _____

Printed Name: _____

Return by Mail:

**GREEN RESOURCE LLC CREDIT
OFFICER
P.O. BOX 429
COLFAX, NC 27235**

Return by Fax:

336-297-9763

or Return by Email:

arenegar@green-resource.com

ADDEDNDUM A

TO BE COMPLETED BY ALL MANAGEMENT COMPANIES

Name of Applicant: _____ ("Applicant")

Applicant seeks to order goods and/or materials for use at multiple locations, and/or for the benefit of multiple other clubs, companies and/or subsidiaries. Therefore, in addition to all other terms and conditions of the Green Resource LLC Credit Application and Credit Agreement, Applicant agrees to pay (pursuant to the Terms and Conditions of the Green Resource LLC Credit Application and Credit Agreement) for all goods and/or materials ordered under the account it establishes with Green Resource, including, but not limited to, all goods and/or materials ordered, delivered, or used by the following:

BUSINESS NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

BUSINESS NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

BUSINESS NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

BUSINESS NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

*** ADD ADDITIONAL PAGES IF MORE ROOM IS NEEDED*****

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