



**10930 PETAL ST.
DALLAS, TX 75238
PHONE : (972) 426-9999
FAX: (972) 426-9700**



Thank you for requesting a credit application for TUF-N-LITE. Please complete the attached application in one of three ways:

- 1) Print the attached application and fill it out by hand. Return all pages of the completed and signed application **via postal mail**.
- 2) Save the attached application to your electronic device and fill in the fields in your PDF viewer of choice. Print the completed application, sign it and return all pages of the credit application **via postal mail**.
- 3) Save the attached application to your electronic device, fill in the fields in your PDF viewer of choice and digitally sign* the application. Return the completed, digitally signed application **via email**.

Valid Signatures

The completed application must be signed by the business owner or an authorized company officer. Applications with a manual signature must be physically mailed in. Valid digital signatures have a date and time stamp.

***Digital Signature:**

A digital signature is a way to electronically sign legally binding documents. You should use Adobe Reader to digitally sign this credit application. If you do not have Adobe Reader, download it here: <https://get.adobe.com/reader/>

- 1) Click on a digital signature box in the credit application.
- 2) If you have not used a digital signature on your electronic device before, do the following. If you have a digital signature, it will be listed, so skip to step 3.
 - a) Choose Configure Digital ID or Configure New Digital ID if someone else is listed.
 - b) Choose Create a new Digital ID
 - c) Choose Save to File
 - d) Fill in your name, company name and email. Leave the other fields as default.
 - e) Fill in a password and confirm. You will need this password to use your digital signature.
- 3) Choose your ID from the list. Click on Continue.
- 4) Enter your password and click on Sign. You will be prompted to save the PDF.

You will be prompted to save after every signature. If more than one person will be signing, you can email your partially completed application to them. After all parties have digitally signed the application, email the completed application to ardept@tiltwallhqt.com.

Postal Address: **Use this if you have printed the application and manually signed it.**

Tiltwall Headquarters
Attention: Credit Department
10930 Petal St.
Dallas, TX 75238

Email: **Use this if you have electronically filled out and digitally signed the application.**

ardept@tiltwallhqt.com

Payments: All payments should be directed to our processing department at the following address:

TUF-N-LITE
Attention: Accounts Receivable
PO Box 1056
Cicero, IN 46034

Thank you,
Credit Department, Tiltwall Headquarters
Phone: 972-426-9999



TUF-N-LITE, LLC. / TILTWALL HEADQUARTERS
 10930 Petal St. Dallas, TX 75238 (972) 426-9999



CREDIT APPLICATION AND AGREEMENT

Full Legal Name or Individual Name					How do you wish to receive your invoices?		E-Mail? FAX? Mail?		
Mailing / Billing Address		Street	City	State	ZIP	How do you wish to receive your statements?		E-Mail? FAX? Mail?	
Delivery Address if Different		Street	City	State	ZIP	Purchase Orders Needed?		Yes No	
Phone			FAX		E-Mail				
Business Type	Proprietorship	General Partnership		Incorporation State:		Years in Business		Business Description	
	Corporation	Limited Partnership		Incorporation Date:					
AP Contact			Purchasing Agent			Credit Line Requested			
FAX#			FAX#						
Federal ID Number			Tax Resale Number			Gross Annual Sales			
If Subsidiary/Division		Parent Company			Location				

OWNER / OFFICERS / PRINCIPALS

Name	Name	Name
Title	Title	Title
Street	Street	Street
City, State Zip	City, State Zip	City, State Zip
Home Phone	Home Phone	Home Phone
Mobile	Mobile	Mobile
Social Security	Social Security	Social Security

TRADE REFERENCES

Company	Company	Company
Address	Address	Address
Phone	Phone	Phone
FAX	FAX	FAX
E-Mail Address	E-Mail Address	E-Mail Address
Estimated Annual Purchases	Estimated Annual Purchases	Estimated Annual Purchases

BANK REFERENCE

Bank	Phone	Account Number	Loan	Checking
			Savings	Other
Address	Officer	Account Number	Loan	Checking
			Savings	Other



CREDIT APPLICATION AND AGREEMENT



REFERENCES AND TERMS AGREEMENT

The applicant ("Customer") certifies the above credit information is correct and authorizes and directs the above-indicated bank and suppliers to verify said information and give additional requested information to TUF-N-LITE, LLC. upon request. A signed facsimile copy and/or an electronically signed copy of this agreement shall be binding upon the parties. **THE CUSTOMER AGREES TO BE BOUND TO THE TERMS ON PAGE FOUR OF THIS AGREEMENT.**

X Dated: _____ **X** _____
Authorized Signature Title

PURCHASE MONEY SECURITY AGREEMENT

The applicant ("Customer") hereby grants a purchase money security interest to TUF-N-LITE, LLC. ("TUF-N-LITE") in all equipment and material purchased by the Customer from TUF-N-LITE until said equipment and material is paid in full, plus applicable service charges and interest. Payment shall be applied to the oldest invoice first. Upon any default in terms of this Credit Application and Agreement, TUF-N-LITE may repossess any equipment and material purchased by Customer for which TUF-N-LITE has not been paid in full. Customer agrees to assemble and deliver to TUF-N-LITE all equipment and material covered by this Security Agreement upon written demand by TUF-N-LITE. A signed facsimile copy and/or an electronically signed copy of this agreement shall be binding upon the parties.

X Dated: _____ **X** _____
Authorized Signature Title

X Dated: _____ **X** _____
Authorized Signature Title

PERSONAL GUARANTEE

The undersigned(s), in consideration of the extension of credit by TUF-N-LITE, LLC. ("TUF-N-LITE"), Credit Grantor, to Credit Applicant, do(es) hereby, unconditionally guarantee full and prompt payment of any and all credit balances however created and regardless of form owed to Credit Grantor. This Guarantee shall be open, continuing, absolute and unconditional until expressly revoked in writing by actual notice to Credit Grantor. The undersigned(s) expressly waives diligence in collection, presentment, demand, notice, **and** protest of or the creation or extension of any guaranteed debt, or of any alteration in the obligation or rights of any party to this guarantee. No release or discharge of any co-guarantor shall release or discharge any other guarantor in whole or in part. This guarantee shall be binding upon the undersigned(s), jointly and severally, and upon the legal heirs, representatives, successors and assigns of the undersigned(s). A signed facsimile copy and/or an electronically signed copy of this agreement shall be binding upon the parties.

X Dated: _____ **X** _____
Authorized Signature Title

X Dated: _____ **X** _____
Authorized Signature Title

CREDIT REPORT AUTHORIZATION

The undersigned hereby consent(s) to TUF-N-LITE, LLC. ("TUF-N-LITE"), use of a non-business customer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned(s) hereby authorizes TUF-N-LITE to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) hereby knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 USC 1681 set seq. A signed facsimile copy and/or an electronically signed copy of this agreement shall be binding upon the parties.

X Dated: _____ **X** _____
Authorized Signature Title



CREDIT APPLICATION AND AGREEMENT



CREDIT TERMS

The applicant ("Customer") requests that TUF-N-LITE, LLC. (hereinafter referred to as "TUF-N-LITE"), sell, rent and service goods and equipment on account in consideration of which the Customer and TUF-N-LITE agrees as follows:

The Customer shall pay the full amount of any outstanding balance shown on the monthly statement within thirty (30) days of the invoice date. Customer agrees to pay a service charge on the outstanding balance for which payment has not been received according to terms stated. The service charge shall be 1-1/2% per month on the customer's outstanding past due balance after deducting current payments and credits. Such service charges shall become part of the customer's outstanding balance. The customer warrants that it will use all goods purchased under this account for business purposes and that the customer is not a consumer as defined by any applicable federal or state usury law. However, if the customer is a consumer the interest rate is automatically reduced to the highest rate allowed by applicable law.

If the Customer fails to pay pursuant to the terms of this Agreement and TUF-N-LITE elects to take legal action to collect this Account, the Customer shall pay all costs incurred by TUF-N-LITE including, but not limited to, Attorney fees, court costs, deposition and transcript costs, sheriff's fees, special process server fees and bond costs. Jurisdiction and venue shall be in the State and County of TUF-N-LITE'S store from which the purchase is made or if TUF-N-LITE elects in any contiguous County. The Customer assigns to TUF-N-LITE as security for any indebtedness incurred or to be incurred to TUF-N-LITE, all of its existing or hereinafter acquired: accounts, accounts receivable, contract rights, chattel paper, equipment, inventory and all other assets and proceeds of any such asset. The Customer appoints any representative of TUF-N-LITE as Customer's attorney-in-fact to sign and file UCC-1 Financing Statements to perfect the security interest.

The Customer authorizes any of its employees it sends to TUF-N-LITE to pick up equipment or material, to sign a rental or purchase agreement for such goods and agrees to be bound by all the terms of said agreement. In the event the Customer directs TUF-N-LITE to deliver any equipment or material and the Customer does not have a representative present at the time of delivery, the Customer authorizes TUF-N-LITE to leave the equipment and material at the designated place of delivery. Upon said delivery, the Customer will be responsible for the equipment and goods.

If the Customer is not a corporation, or there is a change in ownership of the Customer's business entity, the principal owners will remain personally liable for any indebtedness incurred on the aforesaid account even if they later incorporate or sell the business, unless the customer sends a written notice of said change in status by Certified Mail - Return Receipt Requested, upon TUF-N-LITE. Personal liability shall continue for the account balance incurred before said notice is received.

TRANSACTION TERMS

The applicant ("Customer") acknowledges that it has special skill and knowledge in the selection and use of the equipment and material to be purchased from TUF-N-LITE and expressly disclaims any reliance upon any statements or representations made or to be made by TUF-N-LITE regarding the sale or rental of any material or equipment. The Customer also waives any liability upon TUF-N-LITE for any direct, special, or consequential damages that customer may suffer. In the event of damage to any equipment the customer rents from TUF-N-LITE, the Customer shall be responsible to pay for the repair and replacement of said property or parts to said property at the regular shop rates and parts charges of TUF-N-LITE. In the event any rental equipment is damaged beyond repair, the customer shall be responsible for the regular market value of the property as determined by similar sales of similar equipment by TUF-N-LITE. In the event the customer rents any equipment, the customer shall obtain insurance covering all risk of loss, theft, or damage for the rented equipment and in the event of any such loss, the proceeds of said insurance shall be paid to and are assigned to TUF-N-LITE.

Customer agrees to inspect all material and equipment immediately upon delivery to verify: (a) the quantities described in the accompanying delivery ticket are the quantities delivered and (b) there are no visible defects. The Customer also agrees to examine all delivery tickets and invoices upon receipt. Unless the Customer gives TUF-N-LITE written notice by Certified Mail, Return Receipt Requested within three (3) days of delivery, the Customer waives any claim he may have against TUF-N-LITE for any determinable deficiency or defect in said delivery or product and any objection he may have to the amount of the invoice.

The parties agree that this is the entire agreement and that no oral representation or agreement has been made which would modify this Agreement or be a condition precedent or subsequent to the enforcement of this agreement and that this agreement may not be modified except by a writing signed by each of the parties.

Credit Code & Limit _____ Account # _____ Salesman _____

Terms Code _____ Notes _____