## CONFIDENTIAL

Send to: Credit and Collection Department

Email: <u>arinbox@gchi.com</u>
Fax: (803) 335-5376

ax: (803) 335-53/6	GR	R! CREDIT APPL	ICATION		
rate					
A. APPLICANT					
Legal Business Nam	e				
		(List all Trade Nam	es, DBA's and specify an		
		City			
		City			
		Ema			
		Person to contact of Business			
<u>B. BUSINESS INFO</u>			_		
		icable)	or SS‡	#	
DUN & BRADSTRE	EET No. (if applicable):		State of 1	Incorporation:	
☐ Sole Proprietorshi	ip				
□ Partnership	Partner				
	Partner				
□ Corporation/LLC (Circle one)	President/Member_		Vice President/M	ember	
	Secretary/Member_		Treasurer/Membe	er	
□ Other: LP / LLP /	Joint Venture / Trust				
		ustee			
	Principal/Partner/Tr	ustee			
☐ Broker					
Sales Tax Exemption	Certificate	Yes □ No (if yes, enclo	se signed certificate or co	ppy)	
C. BANKING INFO	<u>ORMATION</u>				
Bank			Phone		
Address		Cit	у	State	Zip
		Acct. No			
l hereby authorize ban	k named above to relea	ase information request	ed for the purpose of	obtaining and/o	r reviewing cred
Signature				Date	
D. TRADE REFER	ENCES (Please provide	three references)			
<u>Name</u>	<u>Ph</u>	ione No.	Email Addres	<u> 88</u>	
1					
2					

 $\square$  Giant Resource Recovery, Inc.  $\square$  Giant Resource Recovery-Attalla, Inc.

10/18/2019

E. APPLICANT PROVIDES SERVICES TO THE FOLLOWING GRR! ENTITIES (Please select all that apply)

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F. CONTACT INFORMATION (Please provide full name, phone number, and email address)

<u>Name</u>	Phone No.	Email Address	
CFO/Controller:			
A/P Manager:			
Purchasing Manager:			
Accounting Manager:			

WARRANTY AND AUTHORIZATION: The preceding information is for the purpose of obtaining credit and is warranted to be true. The undersigned hereby authorizes Giant Resource Recovery, Inc. and its subsidiaries (collectively, "GRR") to investigate all references and customary credit information sources including consumer credit reporting repositories (see Consent to Obtain Consumer Credit Report below) regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.

CREDIT POLICY: Should credit availability be granted by **GRR** to the undersigned, all decisions with respect to the extension or continuation of this credit shall be at the sole discretion of **GRR**. When requested, the undersigned agrees to provide annual financial information to properly substantiate the continuation of credit extension as required by **GRR**.

CONFLICT OF TERMS: No terms or conditions contained in any purchaser order, offer, writing or other communication to **GRR** shall be valid and binding upon **GRR** unless agreed to in writing by an authorized representative of **GRR** or is identical to the written terms and conditions of **GRR**.

CREDIT TERMS: The undersigned agrees to pay **GRR** within thirty (30) days of being invoiced, unless otherwise agreed to in writing. Invoiced amounts shall include all applicable taxes. The undersigned waives the right to challenge the propriety of and/or the charges made for products, services and expenses on any statement of billing unless **GRR** receives a specific written complaint within thirty (30) days from the date of billing. Invoices outstanding for forty-five (45) days will accrue an interest charge of 18% per annum (1.5% per month).

VENUE: All amounts due for purchases from **GRR** are payable in U.S. dollars. It is further understood that this application is governed by the internal laws (but not the conflict laws) of the state of South Carolina, and the undersigned agrees that any collection action or lawsuit of any type may be filed in any court of competent jurisdiction in South Carolina, in **GRR**'s discretion.

CHANGE OF OWNERSHIP: The undersigned understands that it must notify **GRR** in writing and by certified mail of any change in ownership, the name of the business or structure of the business under which credit is established, within thirty (30) days of the date such change is effective.

EVENT OF DEFAULT: The undersigned acknowledges that in the event of default, including payment default (defined as payment received beyond the terms as designated on invoices), **GRR** reserves the right to take any and all of the following actions: (a) impose a suspension of service; (b) reduce the credit limit; (c) conduct a credit investigation of the business entity which will require updated trade and bank reference information; (d) require financial statements to clarify the customer's financial status; (e) require some type of security such as a UCC-1/Purchase Money Security Agreement, Cross-Corporate Guarantee, Personal Guarantee or Letter of Credit; (f) require immediate payment of the account balance in full; or (g) revoke open account terms.

COLLECTION AND ATTORNEY'S FEES: In the event of default, and if this account is turned over to an agency and/or an attorney for collection, the undersigned agrees to pay all reasonable attorney's fees, and/or costs of collection, whether or not suit is filed.

CERTIFICATE OF USE: The undersigned certifies that this request is for the extension of credit for business purposes only and not for the extension of credit for personal, family or household purposes.

AUTHORITY OF SIGNATURE AND TITLE: The person executing this application has the authority to bind the customer and is authorized by the customer to enter into the credit application terms and conditions:

Sign Name	Print Name	Title
Sign Name	Print Name	Title

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## PERSONAL GUARANTEE

For valuable consideration, the receipt of weby GRR to guarantee(s) to GRR the full and prompt pa Guarantor presently or hereafter may have by Guarantor to GRR Guarantor agrees to may incur as a result of any failure of Guarantor expenses incurred in collecting or enforcing this guarantee against guarantor. To fany kind is waived. It shall remain in fuindebtedness incurred subsequent to such hereunder with respect to indebtedness here	the undersigned, individually, ayment by to GRR and payment when due of indemnify GRR against any losses arantor to perform including reason compromising any indebtedness of this shall be a continuing guarantee all force until guarantor delivers to delivery. Such delivery shall not	jointly and severally, unconditionally, of all obligations which fall sums presently or hereafter owing GRR may sustain and expenses GRR nable attorney's fees and all costs and of debtor guaranteed hereunder or in e. Diligence, Demand, Protest or notice GRR written notice revoking it as to
CONSENT TO	OBTAIN CONSUMER CREDIT	T REPORT
The undersigned individual who is principle therefore desirous of a business relationship be a factor in the evaluation of the credit credit report of the undersigned by <b>GRR</b> review for the purpose of maintaining the Sign Name	hip with <b>GRR</b> , recognizing that his t history of the applicant, hereby can be necessary in the credit	or her individual credit history may consents to the use of the consumer
Sign Name	Print Name	Title
The undersigned personal guarantor, rec factor in the evaluation of this personal credit report on the undersigned, by the needed, in the credit evaluation process.	guarantee, hereby consents to an	nd authorizes the use of a consumer
Sign Name	Print Name	Date
Sign Name	Print Name	Date
Witness		
The Federal Faual Credit Opportunity Act (FCC)	(A) prohibits craditors from discriminat	ing against cradit applicants on the basis of

The Federal Equal Credit Opportunity Act (ECOA) prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this creditor is the Federal Trade Commission, Division of Credit Practices, 600 Pennsylvania Avenue, NW, Washington, DC 20580.

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