



East Coast Steel, Inc.
360 Columbia Dr.
Sewell, N.J. 08080
PHONE: 856.582.6776
FAX: 856-582-0288

www.EASTCOASTSTEEL.net

Thank you for applying for credit with East Coast Steel, Inc. If you are tax exempt, please submit a copy of your tax-exempt certificate with your application. You may fax your completed application to 856-582-0288.

CREDIT APPLICATION

Company

Name _____

Trade Name (if different) _____

Street address _____

County _____ City _____ State _____ Zip _____

Phone _____ Fax _____

Billing Address (if different) _____

Accounts Payable contact: _____ Phone _____ E-Mail _____

Type of business:

Corporation Limited Liability Company Sole Proprietorship Partnership

State of Incorporation or Registration _____

Date Business Started _____ No. of Employees _____ Annual Sales _____

List Owners and Officers, and ownership percentage (provide home address and social security numbers if sole proprietorship or partnership). Attach additional sheet(s) if necessary.

Name _____ Title _____ % _____

Address _____

Name _____ Title _____ % _____

Address _____

BANK REFERENCE

BankName _____ Branch _____

Address _____

Phone No. _____ Contact Name _____

Account No. _____

Do you authorize this bank to release information regarding this account and your credit in general?

_____ Yes _____ No

Signature authorizing bank to release information and verification that above information is correct:

TRADE REFERENCES

Name _____	Name _____
Address _____	Address _____
Phone _____	Phone _____
Fax _____	Fax _____
Name _____	Name _____
Address _____	Address _____
Phone _____	Phone _____
Fax _____	Fax _____

ADDITIONAL TERMS AND CONDITION OF SALE

The applicant certifies that the information contained herein is true and correct and further agrees that **East Coast Steel, Inc. ("ECS")** may turn to a credit reporting bureau for verification of the information provided. Applicant agrees that if credit is extended, all credit and sales made shall be subject to the following:

1. Applicant shall pay the full amount of the invoice(s) when due, which is defined to be thirty (30) days from the invoice date, unless otherwise specified on the invoice.

2. If payment in full is not received by the due date, Applicant shall owe, in addition to the invoice amount, a late fee of 1.5% per month, or the maximum allowed by law, on all unpaid invoices, plus the cost of collection, including attorney's fees, court costs and collection expenses that "ECS" may incur in recovering the amount owed.

3. In the event of a dispute regarding the sale of merchandise by "ECS", including any customer claims, it is understood that the laws of New Jersey shall be controlling and Applicant, as Buyer, consents to the jurisdiction and venue of a Court of competent jurisdiction in Gloucester County New Jersey, unless otherwise waived by "ECS".

4. Applicant acknowledges receipt of and agrees hereafter to accept **East Coast Steel's** terms and conditions of sale as set forth and printed on the "ECS" invoices and/or packing lists.
Terms & Conditions:
Random lengths are estimates only, any overages are to be paid by the customer.
Calculated shipping weights are based on material theoretical weights.
ECS must be notified within ten(10) days of date of invoice of any discrepancies.

APPLICANT:

Company _____

Name _____ Title _____

Signature _____ Date _____