

Credit Application

Terms and Conditions

Kevin Thomason

1/1/2013

We look forward to serving you as a customer of Lowell, Inc. doing business as "Rent-E-Quip". Before we can extend credit to your firm, please complete and sign the Credit Application and sign and date the Terms & Conditions form, indicating that you have read and understand them. Fax the credit application form, terms and conditions form, and any other pertinent documentation (such as sales tax exemption certificates) to 434-955-2864 attention Kevin Thomason.

Credit Application

Customer Identification

Company Name Global Enterprise, Inc

T/A _____

Shipping Address 6320 Augusta Drive

City Springfield State VA Zip _____

Billing Address 2615 SA Kenmore Court

City Arlington State VA Zip 22206

Telephone 703-624-1206 FAX _____

Website fedhamony.com

Email scottsmith@fedharmony.com

Purchase order required? y Tax exempt? y (Please attach resale certificate)

Type of Business: _____ Sole Proprietorship _____ Partnership _____ Corporation-State: y

_____ LLC _____ Other: _____

Year of company's founding: 2010 FEIN 20-3498322

Primary Officer's Information

(List additional officer information on a separate sheet if necessary)

Name: Scott Smith Title: President, CEO

Address: 2615 S Kenmore Court

City: Arlington State VA Zip 22206

Best phone: 703-624-1206 email: Scottsmith@fedharmony.com

Driver's License: State _____ License # _____

Insurance Information:

Company: Coastal Plains Insurance Agent: Claire McCormack
Address: 15 Bow Circle, Suite 101
City: Hilton Head Island State: SC Zip: 29928
Agent Phone #: 843-785-7733* 226

Bank/Finance References:

Bank Bank Of America City Chantilly State VA
Contact name _____ Phone _____
Account # 43502212735 Loan activity _____ yes _____ no

Trade References:

Name American Fire Training Systems FAX _____
City, State: Lockport, IL Phone 630-257-3695

Name Barrister Consulting FAX _____
City, State: Mantoe, NC Phone 252-473-1003

Name STORTRONICS FAX _____
City, State: LIVONIA, MI Phone 248-912-1200

Authorized Renters:

Name: Scott Smith Phone 703-624-1206
Name: Jeanne Hoffler Phone 571-266-9082
Name: _____ Phone _____

The undersigned, on behalf of the customer, certifies the above credit information is correct and that the customer is solvent. The undersigned also certifies that this request is for the extension of credit for business purposes only and is not intended for the extension of credit for personal, family or household purposes. The undersigned, on behalf of the customer, also authorizes and directs the above indicated bank and suppliers to verify the given information and give additional requested information to Rent-E-Quip upon request. The customer agrees to be bound to the terms on the following "Terms & Conditions" page. The undersigned represents that he/she has the authority to sign this agreement on behalf of the customer and that a signed facsimile copy of this agreement shall be as binding as an originally signed and delivered document.

3/31/2017  Scott Smith CEO
DATE SIGNATURE PRINTED NAME TITLE

Standard Terms & Conditions of Credit Accounts

Payment terms:

- The net amount of invoices shall be due and payable by cash or check by the 10th of the following month (Net 10 E.O.M.).
- All payments shall be made to: Rent-E-Quip
710 W Danville Street
South Hill, VA 23970
- If at any time Rent-E-Quip deems the financial responsibility of the customer unsatisfactory, it reserves the right to require payment in advance, or other security or guarantee that invoices will be paid promptly when due.
- If customer fails to comply with the terms of payment or with any other terms of rental agreement or sales agreement, Rent-E-Quip shall have the right to withhold further rentals and/or cancel and reposes said rentals, and all unpaid accounts shall thereupon become due and payable without prejudice to any claims for damages Rent-E-Quip may be entitled to make.
- A service charge of 1.5% per month (18% per annum) or the highest legal rate, whichever is less, will be added to any past due accounts.

Change of Ownership

Customer must notify Rent-E-Quip in writing of any change in ownership, name, or business structure under which credit is established. Customer will be notified of acceptance or rejection of changes.

Attorney's Fees

Customer further expressly agrees that it shall be liable and pay all attorneys' fees, collection costs and court fees, and any other expenses, whether or not incurred in connection with litigation, including but not limited to attorneys' fees and costs associated with the enforcement of any of the terms of this application and attorneys' fees and costs resulting from a default under this application.

3/31/2017



Scott Smith

CEO

DATE

SIGNATURE

PRINTED NAME

TITLE