

Edwin De Luz Trucking & Gravel LLC

**P. O. Box 9
Kamuela, HI 96743**

Phone: (808) 885-9346
Fax: (808) 776-1750

CREDIT APPLICATION

Firm Name: _____ Date: _____
Address: _____ Fed EIN: _____
City/State: _____ Zip Code: _____
Type of Business: _____
Corporation Partnership Individual

Name of Manager: _____
Phone Number: _____ Fax Number: _____

OWNERS *Maximum Credit Requesting:* \$ _____

If Corporation, officers and directors are:
President: _____ Directors: _____
Vice-President: _____
Secretary: _____
Treasurer: _____

The Principal Stockholder is: _____

If Sole ownership or partnership, owners are:

Principal Activit _____ Date Business Started: _____

Has business ever been owned by others? _____ If so, by whom? _____

Business was originally started on: _____

Do you use Purchase Orders? _____ Written Verbal

Who is authorized to make purchases?

Name/Title: _____

Name/Title: _____

Name/Title: _____

Name/Title: _____

Do Invoices & Statements go to the above address? If not, please indicate below:

Billing Address: _____

City/State: _____ Zip Code: _____

State GE License #: _____

For applicants requesting to be billed at Wholesale Prices, please complete the Appropriate State of Hawaii Resale Certificate and attach to this Credit Application

Edwin De Luz Trucking & Gravel LLC

CREDIT APPLICATION

Local Bank and Local Trade References:

Name	Street Address	Type of Account
	City/Zip Code	Phone/Fax Number
Name	Street Address	Type of Account
	City/Zip Code	Phone/Fax Number
Name	Street Address	Type of Account
	City/Zip Code	Phone/Fax Number
Name	Street Address	Type of Account
	City/Zip Code	Phone/Fax Number

Please complete the Attached Bank Credit Reference Form for Bank References

Edwin De Luz Trucking & Gravel LLC

CREDIT APPLICATION

Terms & Agreements

The undersigned Purchaser and Guarantors agree that this application may be referred to the Credit Bureau of Hawaii or any officials of trade references used and the undersigned further agrees that credit extended shall be subject to the following terms and conditions:

1. **Finance Charges** are imposed thirty (30) days from statement date. If the customer pays the current purchases before the next statement date, the Finance Charge shall not be imposed.
2. **Finance Charges** are computed by a period rate of 1.5% per month on any unpaid balance, which is an annual percentage rate of 18%.
3. **Finance Charges** shall be applied to the "previous balance" the outstanding balance at the beginning of the billing cycle, without deducting current payments and credits for the current month. The customer may avoid additional finance charges by paying the new balance before the next statement date.
4. **All Purchases** are due and payable thirty (30) days from the statement date. Accounts which are continuously delinquent shall be subject to Cash On Delivery (C.O.D) terms. Any account that is 60 days past due will be temporarily suspended. Accounts in delinquency for more than ninety (90) days shall be subject to referral to a collector and any subsequent sales shall be C.O.D.
5. That in the event this account is placed in the hands of an attorney or collection agency for collection, the Purchaser, in addition to the principal and interest due, will pay collector's or attorneys fees and cost. The undersigned Guarantor guarantees the prompt payment of any and all sums that may become due under this account, including attorneys' fees and costs, and waives demands, presentments, protests and notices of every kind whatsoever, and that the undersigned Purchaser and Guarantors are jointly and severally liable for this account.

_____	_____	_____
Purchaser	Date	Social Security No.
_____	_____	_____
Purchaser	Date	Social Security No.
_____	_____	_____
Purchaser	Date	Social Security No.

Edwin De Luz Trucking & Gravel LLC

P.O. Box 406
Paauilo, HI 96776

Tel: 808-776-1652
Fax: 808-776-1750

BANK CREDIT REFERENCE FORM

Bank Name: _____

Account # (checking): _____ Account # (savings): _____

Address: _____ State: _____ Zip: _____

Telephone: () _____ Fax: () _____

Attn: _____

I hereby authorize you to release credit information concerning my account standing, credit line, and payment history to *Edwin DeLuz Trucking & Gravel, LLC*, to be used explicitly for the purpose of opening an account and credit line. The information is to be kept within the strictest confidence.

Company Name: _____

Authorized Signature: _____ Date: _____

Printed Name: _____ Title: _____

(The following to be completed by financial institution)

The above customer has given your bank as a reference. Please supply us with the following information and return to us as soon as possible. Thank you for your cooperation.

Date Account Opened:	
Average Balance Maintained:	
Line of Credit at their Disposal:	
Highest Credit:	
Amount Now Owing:	
Payment Habits:	
Secured or Unsecured:	
Comments:	
Prepared By:	
Date:	

STATE OF HAWAII — DEPARTMENT OF TAXATION
RESALE CERTIFICATE FOR GOODS
GENERAL FORM 1
(PLEASE PRINT OR TYPE)

To _____
(Name of Seller)

(Address of Seller)

(Date of this Certificate)

(City) (State) (Postal/ZIP Code)

The undersigned hereby certifies the following under the penalties set forth in section 231-36, Hawaii Revised Statutes (HRS), as Purchaser or as an authorized agent or representative of the named Purchaser:

That the Purchaser is the holder of Hawaii Tax Identification No. **W** _____ - _____ under the General Excise Tax Law and subject to the taxing jurisdiction of the State;

That the nature and character of the Purchaser's business is:

_____;

That this Certificate, until revoked by notice in writing, shall apply to all purchases of tangible personal property which the Purchaser shall purchase from the Seller named above except those orders which the Purchaser specifies by notice in writing that this Certificate does not apply;

That all of the purchases of tangible personal property to which this Certificate applies:

- are purchases for resale at retail under Chapter 237, Hawaii Revised Statutes (HRS); **and/or**
- are purchases for resale at wholesale under Chapter 237, HRS;

That the Purchaser, pursuant to Chapter 237, HRS, as amended, and Hawaii Administrative Rules, relating to resale certificates, sales at wholesale, and the exemption for initial wholesale sales of property imported for further resale at wholesale, shall pay to the seller, the amount of any additional tax imposed upon the seller with respect to any transactions covered by this certificate.

Name of Purchaser

Signature

Address of Purchaser

Print Name of Signatory

City State Postal/Zip Code

Title (Owner, Partner or Member, Officer, or Duly Authorized Agent)

Date

Seller should retain this Certificate for Seller's files. Do NOT send to the Department of Taxation.