

Application For Credit and Credit Term Agreement With APES

(Vendors)

BY	Name of Firm or Individual (Herein, the " CUSTOMER ")		Year Established		
	Sales Tax Exemption/Resale Number (Attach Signed Copy of Certificate)		Phone	Fax	
	Bill to Address (If P.O., Include Street Address)		City, State Zip		
	Ship to Address (If different from above)				
	Accounts Payable Contact:				
	Will purchase order be used? Yes <input type="checkbox"/> No <input type="checkbox"/>		Accounts Payable Email:		
OWNERSHIP	LLC <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Check here if formed in the last 12 months <input type="checkbox"/> Formed under the state laws of: _____ Type & nature of business _____				
	1. Name(s) of Principal(s) Title _____ SS# _____ Residence Address, City, State, Zip _____ Phone _____				
	2. Name(s) of Principal(s) Title _____ SS# _____ Residence Address, City, State, Zip _____ Phone _____				
FINANCE	Name of Bank _____		Account No. _____	Officer Handling Account _____	
	Address of Bank _____		City, State, Zip _____	Phone _____	Fax _____
SUPPLIER REFERENCE	Name _____	Address, City, State, Zip _____		Phone _____	Fax _____
	Name _____	Address, City, State, Zip _____		Phone _____	Fax _____
	Name _____	Address, City, State, Zip _____		Phone _____	Fax _____

This Application for Credit and Credit Term Agreement (Agreement) is intended initially as an application directed to any one of or all the Vendors listed above according to the boxes checked: Mi-Jack Products Inc., Mi-Jack Canada Inc., Mi-Jack Systems & Technology, LLC, Greenfield Products Inc, MJ Eco Power Hybrid Systems, Walter Payton Power Equipment, LLC, APE Crane Sales & Leasing, LLC, Howell Tractor and Equipment, LLC, Q-Sales & Leasing, LLC, Western Pacific Crane & Equipment, LLC. Said companies are hereafter referred to as "Vendor or Vendors". In the event that the Customer desires Credit from any of the other Vendors, this Application may be used by the Vendors as an application for credit to any of said Vendors and shall be binding upon the Customer and said Vendor.

OFFICE USE ONLY

Date

D&B Rating

L.O.C.

By

CREDIT TERMS

The customer requests that Vendor, sell, rent, service, and repair equipment (collectively referred to as "product") on account in consideration of which the customer and Vendor agree as follows:

The customer shall pay all rentals in advance. All sales of machines shall be due upon receipt. All other charges for parts and service are due within thirty (30) days of the invoice date. Should payment not be received by Vendor according to the terms stated, the entire balance is considered in default and due for immediate payment. 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 a minimum of one and one half percent (1-1/2%) per month, or any part thereof, of 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. Customer agrees to pay Vendor a reasonable processing fee to cover any check returned by a customer's bank as unpaid. The customer assigns as security for any indebtedness incurred or to be incurred to Vendor under this account all of the Customer's presently owned and existing and hereafter acquired and arising: accounts, accounts receivable, contract rights, instruments, documents, chattel paper, general intangibles, goods, consumer goods, machinery equipment, raw material, work in process, finished goods, inventory, motor vehicles, and all additions, accessions, attachments, thereto, all replacements and substitutions thereof and all proceeds and products of the foregoing Collateral. Customer authorizes Vendor or its representative to file UCC Financing Statements to perfect its lien rights in the above collateral.

