CREDIT APPLICATION TERMS & CONDITIONS

Please fill in the following information and return by email to **kenco@highloads.com** or fax at **832.695.3140**.

Customer Company Name: ______________________________ Contact Name: ________________________________

Phone Number: ______________________________________ Alternative Phone Number: _________________________

In consideration of BUCKET TRUCK SERVICES, KENCO BUCKET TRUCKS, LLC and the CUSTOMER named above agree as follows:

1. Applicant hereby certifies that the information furnished in the application is true and correct.
2. Our payment receiving terms are NET 30 days from invoice date.
3. Applicant affirms that the financial condition of the business is satisfactory, and all financial obligations can be met.
4. Responsibility of payment of this invoice is guaranteed by Customer name above and is due in full upon completion of the job unless a pre-approved account has been established. All credit account terms are NET 30 unless otherwise approved. Any unpaid balance will bear a finance charge at the lesser of the maximum rate allowed by applicable law, or 1.5% per month, which is an annual percentage rate of 18%, and all future jobs will be on a prepaid basis only.
5. In the event KENCO BUCKET TRUCKS, LLC deems it necessary to utilize the services of a collection agency or attorney to collect any amounts due, applicant agrees to pay all collection costs, attorney fees and court costs.
6. Applicant will notify KENCO BUCKET TRUCKS, LLC of any change of ownership.
7. By signing this credit application, authorization is hereby given to KENCO BUCKET TRUCKS, LLC to contact any or all credit/bank references provided.
8. Applicant understands that KENCO BUCKET TRUCKS, LLC is a service to assist in lifting or removing aerial obstructions for over-dimensional freight. We are not a pilot car company, nor do we serve as replacement for motorized officers for traffic control.
9. Our fees are listed on the attached rate sheet. Rates are updated annually.
10. An overtime rate of $25.00 per truck, per hour is charged before 6:00 a.m. and after 4:00 p.m. on weekdays and for all hours on weekends while an overtime rate of $50.00 per man, per hour is charged for all holiday hours.
11. Cancellation charges: in the event that the Customer ceases, postpones, stops or cancels the movement of the project without a 72-hour notice, an 8-hour cancellation charge will be billed per truck for each day reserved for the project.
12. Customer is solely responsible for, at customer's expense, when needed, the lifting of high voltage power lines by appropriate utility companies. Customer assumes duty and responsibility for contacting proper power company prior to load movement for scheduling utility company for lifting of high voltage power lines.
13. KENCO BUCKET TRUCKS, LLC is not responsible for planning, mapping or providing routes, unless logistical services are pre-arranged.
14. Time charged represents round-trip travel, plus job time. For continued jobs, time will be charged at a minimum of 10 hours per day.
15. Customer further agrees to indemnify KENCO BUCKET TRUCKS, LLC against all loss, damage, expense and penalty arising from any action on account of any injury to person or property of any character whatsoever occasioned by the operation, handling or transportation of any of the equipment during the service period while the equipment is under the care, custody and control of the Customer and warrants that insurance is in force to provide this protection.
16. The state courts located in Harris County, Texas shall have exclusive and irrevocable jurisdiction and shall be the exclusive venue with respect to any claim, counterclaim or dispute arising in connection with transactions, loads or other business between KENCO BUCKET TRUCKS, LLC and applicant.

I have read the CONDITIONS OF RENTAL and accept the conditions herein.

Authorized Company Representative:

Signature: ____

Title: ______________________________ Print Name: ______________________________________

Date: ______________________________

REMITTANCE ADDRESS

Kenco Bucket Trucks, LLC
5901 Bayway Drive
Baytown, Texas 77520

Accounting Department: 281.459.3100, extension 102
Fax: 832.695.3140

Kenco Bucket Trucks, LLC | 5901 Bayway Drive | Baytown, Texas 77520
Accounting Department: 281.459.3100, extension 102
Fax: 832.695.3140 | Main: 281.459.3100

CREDIT APPLICATION

Legal Business Name: ____________________
Physical Address: ____________________
City: ____________ State: ____________ Zip Code: ____________
Phone Number: ____________ Fax Number: ____________
Accounts Payable Contact: ____________ Phone Number: ____________
If this is a branch or subsidiary, please list parent company, location and phone number:
____
Date Business Commenced: ____________ Sole Proprietorship: ____________
Partnership: ____________ Corporation: ____________ Other: ____________
Federal ID Number: ____________ DUNNS Number: ____________

THE FOLLOWING BUSINESS AND CREDIT INFORMATION MUST BE COMPLETED IN FULL

Billing Address: ____________________
City: ____________ State: ____________ Zip Code: ____________
Please list company officers or principals:
Name: ____________ Title: ____________ Phone: ____________
Name: ____________ Title: ____________ Phone: ____________
Name: ____________ Title: ____________ Phone: ____________
Bank Name: ____________ Bank Location: ____________
Phone Number: ____________ Officer: ____________ Account Number: ____________

BUSINESS/TRADE REFERENCES

Company Name: ____________ Address: ____________
City: ____________ State: ____________ Zip Code: ____________
Phone Number: ____________ Fax Number: ____________ Email Address: ____________
Company Name: ____________ Address: ____________
City: ____________ State: ____________ Zip Code: ____________
Phone Number: ____________ Fax Number: ____________ Email Address: ____________
Company Name: ____________ Address: ____________
City: ____________ State: ____________ Zip Code: ____________
Phone Number: ____________ Fax Number: ____________ Email Address: ____________

AGREEMENT

By submitting this application, I authorize Kenco Bucket Trucks to make inquiries into the banking and business/trade references that I have supplied. I certify that all the information on this form is correct and accurate to the best of my knowledge. I further acknowledge the terms of payment for open accounts are NET 30 and effective 30 days after invoice date, any unpaid balance will bear a finance charge at the lesser of the maximum rate allowed by applicable law, or 1.5% per month, which is an annual percentage rate of 18%, and all future jobs will be on a prepaid basis only.

Authorized Company Representative:
Signature: ____________________
Title: ____________ Print Name: ____________
Date: ____________

BILLING REQUIREMENTS

To be filled out by accounts payable representative.

1. Will a purchase order/reference number need to be on the invoice for payment?

   ☐ YES ☐ NO

2. If so, who is responsible for issuing such numbers?

   ____

3. Will any additional paperwork need to be sent with the invoice for payment? If yes, please list specifics.

   ☐ YES ☐ NO

Additional Comments:

____

____

____

4. Kenco Bucket Trucks prefers to send invoices by email to the appropriate accounts payable contact. The invoice will be attached.

Accounts payable contact name: ______________________________

Email address: ______________________________

Phone number: ______________________________

5. Does anyone else need to receive a copy of the invoice? If yes, please list below.

   ____

6. Does your company have the ability to pay via ACH/EFT?

   ☐ YES ☐ NO

   If yes, please email ACH paperwork to kenco@highloads.com.

REMITTANCE ADDRESS

Kenco Bucket Trucks, LLC
5901 Bayway Drive
Baytown, Texas 77520

Accounting Department: 281.459.3100, extension 102
Fax: 832.695.3140

PAYMENT TERMS

Payment for open accounts are NET 30 and effective 30 days after invoice date. Any unpaid balance will bear a finance charge at the lesser of the maximum rate applicable by law, or 1.5% per month, which is an annual percentage rate of 18%, and all future jobs will be on a prepaid basis only.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Kenco Bucket Trucks, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ S

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) ______

Exemption from FATCA reporting code (if any) ______

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
5901 Bayway Drive

Requester's name and address (optional)

6 City, state, and ZIP code
Baytown, TX 77520

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
81 – 0618573

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person ▶** **Date ▶** 1-1-19

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*