



18903 109th AVE S.E., Snohomish WA 98296
(425) 485-0355 (360) 668-4300 FAX (360)668-9252
www.unitedrecyclingco.com

Dear New Customer,

Please find the attached forms that must be completed in order to establish your company's account. Please fill out completely the Credit Application, Guaranty Form and submit a Resellers Permit (if applicable), and return to us as soon as possible.

Please note that your account cannot be activated until all forms are completely filled out and returned. Also attached for your records is our Credit and Billing policy and current price sheet.

Thank you for your interest in our company and for your cooperation. We look forward to doing business with you.

If you have any questions or concerns, please feel free to call me.

Sincerely,

Sonia Ohlde
Office Manager
(425) 485-0355
(360) 668-4300
Enclosures

Updated



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United Recycling Company (URC) is a local recycling facility and container service company operating since 1995. URC accepts demolition debris, clean scrap lumber, concrete, asphalt, brush & stumps, yard debris and dirt. Recycling quantities incoming and outgoing are tracked daily to achieve the best recovery ratios. Over 90% of all materials handled are recycled. Wood recovered from dimensional lumber and demolition is sized and transported to a power plant for electrical generation. We manufacture several sizes of crushed concrete and asphalt for use in driveways, drainage systems, road building and hole filling, as well as many other uses. URC also makes a mulch/compost mix that is ground, composted and screened to a medium-fine size. We produce a fine (2"-3" and smaller) black bark, which is very good for a bed cover as well as the mulch. Our topsoil is a three-way mix that is composed of compost, sandy loam and peat moss. A variety of fill dirt is offered, from dirt used to fill in for leveling to structural and compactable fill dirt. In addition to our vast recycling capabilities, URC also offers container service for your job site and delivery of recycled materials. Containers ranging from 15 yards all the way up to 50 yards are available to fulfill your jobsite needs.

GUARANTY

In consideration of the future extension of credit in connection with the sale of goods by United Recycling Company, subsequently referred to as "Creditor" to _____, subsequently referred to as "Purchaser," the undersigned hereby:

1. Guaranty jointly, severally and unconditionally, the payment of all amounts which are now or which may become due to Creditor, it's successors and assigns, from Purchaser for goods or services sold; these amounts may be subsequently referred to as the "Purchaser's Indebtedness."
2. Waive demand, protest, presentment, and notices of all kinds, including, without limitation notice of: acceptance of this Guaranty; extension of credit to the Purchaser; extension of time for the payment or renewal of any part or all of the Purchaser's indebtedness; presentment, protest, and non-payment of any bills, checks, trade acceptances, notes, or other instruments evidencing Purchaser's indebtedness; any demand made by Creditor upon Purchaser; and any default, insolvency or bankruptcy of Purchaser.
3. Consent to the extension of time for payment or renewal of any part or all of Purchaser's indebtedness and to the receipt by Creditor of any collateral, security, or guaranties of any kind from others for the payment of any part or all of the Purchaser's indebtedness.
4. Subordinate to the Creditor's claims against the Purchaser all amounts at any time owing by Purchaser to the undersigned; this subordination shall not be deemed to prevent Purchaser from paying any amounts owing to the undersigned so long as Purchaser is solvent and able to pay its debts as they mature, but shall be effective only in the event of insolvency, bankruptcy, or receivership of Purchaser or any assignment by Purchaser for the benefit of creditors, in any of which events Creditor, to the extent necessary to satisfy Purchaser's indebtedness, shall be entitled to the share of any dividend payments otherwise payable to the undersigned.
5. Agree that it shall not be a condition precedent to any of the liabilities of the undersigned hereunder or to the enforcement of any rights by Creditor that no remedy be pursued or any other action be taken against Purchaser, its property, or any other collateral, security, or guaranty
6. Agree that, should legal action be taken to enforce this agreement, the undersigned will pay reasonable attorney fees incurred in connection with the collection of all monies due plus all court costs and fees, and agree that the venue of any suit brought to collect under this agreement may be had in Snohomish County, Washington.
7. Agree that this Guaranty shall continue until terminated by written notice sent by registered or certified mail to Creditor at 18903 109th Ave SE, Snohomish, WA 98296, effective thirty (30) days after receipt thereof; no termination, however, shall affect the liability of the undersigned for the payment of any indebtedness incurred by Purchaser prior to the date of termination.

Agree that the sale of goods by Creditor to Purchaser on credit terms shall constitute an acceptance of the provisions hereof.

Signed: _____ Dated: _____

For: _____

Title: _____

This form must be signed in order for account to be opened



Credit and billing information

The following are our monthly charge account terms and credit policy:

1. Our terms are Net 15. All invoices are due upon receipt and must be paid in full within 15 days. Unless otherwise approved by United Recycling Company, our invoices are issued weekly, and must be paid within 15 days of invoice date.
2. Accounts are considered DELINQUENT if payment has not been received in our office by the 16th day following invoice date.
3. Accounts still delinquent on the 60th day following purchase are subject to a service charge of 1.5% per month (minimum of \$5.00) on the delinquent balance.
4. Accounts still delinquent 60 days after invoice, or at the discretion of United Recycling, shall be placed on a cash basis for future purchases until the delinquency is paid in full.
5. Customer is responsible for any collection and/or legal fees incurred to collect on delinquent accounts.
6. NSF/Returned checks are subject to a \$30.00 handling charge. We require that NSF checks be replaced with cash, money order, or cashier's check.
7. Requests for copies of statements or invoices should be requested promptly so that payment is not delayed. Missing invoices are not considered a valid reason for late payment.
8. Lack of purchase order or job numbers do not affect the terms or conditions of our sales.
9. All inquiries regarding statements or billing problems should be directed to us at (425) 485-0355 or (360) 668-4300.
10. Containers are subject to a \$22 per day rental fee.
11. Containers not serviced for 14 days are subject to a \$40 per day rental fee.

Thank you for your business
We look forward to working with you in the future.



United Recycling & Container
 18903 109th Ave SE
 Snohomish, WA 98296

Credit Application for a Business Account	How did you hear about us?
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Company Information

Company Name:		
Physical Address:		
Mailing Address: (if different):		
City:	State:	Zip:
Phone:	Fax:	E-mail:

Business and Credit Information

Primary Contact:	Phone:	E-mail:
Sole proprietorship:	Partnership:	Corporation:
LLC:	Date Business Commenced:	
Business Aliases:		
NAICS Codes:	Alt:	Alt:
Federal Tax ID Number (or Social Security Number):		
Business License No.:	Sales Tax Exemption #:	
Contractors License No.:	UBI No.:	
Bonding & Insurance Company:		
Bank Name:	Contact:	
Bank Address:	Account Number:	
City:	State:	Phone:
Has an officer or owner of your company ever filed bankruptcy, either personally or under another company name?		
If yes, name of officer or former company:	Date:	Chapter 7 Chapter 11 Chapter 13

Business and/or Trade References

Company Name:		
Phone:	Fax:	E-mail:
Company Name:		
Phone:	Fax:	E-mail:
Company Name:		
Phone:	Fax:	E-mail:

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Principal Name:	Title:	Address:
Phone:	SSN:	E-mail:
Principal Name:	Title:	Address:
Phone:	SSN:	E-mail:
Principal Name:	Title:	Address:
Phone:	SSN:	E-mail:

Signature of Authorized Representative

<i>Sign</i>	<i>Date</i>
<i>Print Name</i>	<i>Title</i>

1. All invoices are to be paid 30 days from the date of the invoice. Finance charges may be assessed and applied on delinquent accounts at the rate of 1.5% per month or 18% annually, which shall accrue from the date payment is due until paid in full. F7 may retain an attorney or collection agency for collection purposes. Applicant shall pay all attorney's fees and costs and/or those associated with any bankruptcy action, whether or not suit is initiated to collect on the account.

2. By submitting this application you authorize [Name] to make inquiries and obtain from any bank, lending institution or credit reference, whether or not listed in the above application, any and all information relating to the Applicant's credit worthiness or financial condition.