

# LA PIPELINE RENTAL & INDUSTRIAL SUPPLY, LLC

## CREDIT APPLICATION FOR BUSINESS ACCOUNT

### BUSINESS CONTACT INFORMATION

COMPANY NAME: _____			
PHONE: _____	FAX: _____	EMAIL: _____	
REGISTERED COMPANY ADDRESS: _____			
DATE BUSINESS COMMENCED: _____		PO# REQUIRED: (CIRCLE ONE)	YES NO
SOLE PROPRIETORSHIP: _____	PARTNERSHIP: _____	CORPORATION: _____	OTHER: _____

### BUSINESS AND CREDIT INFORMATION

PRIMARY BUSINESS ADDRESS: _____			
HOW LONG AT CURRENT ADDRESS: _____			
PHONE: _____	FAX: _____	EMAIL: _____	
BANK NAME: _____			
BANK ADDRESS: _____			
TYPE OF ACCOUNT: CHECKING _____		SAVINGS _____	OTHER _____
ACCOUNT NUMBER: _____		D&B NUMBER: _____	

### BUSINESS AND/OR TRADE REFERENCES

COMPANY NAME: _____			
ADDRESS: _____			
CONTACT NAME: _____			
PHONE: _____	FAX: _____	EMAIL: _____	
COMPANY NAME: _____			
ADDRESS: _____			
CONTACT NAME: _____			
PHONE: _____	FAX: _____	EMAIL: _____	
COMPANY NAME: _____			
ADDRESS: _____			
CONTACT NAME: _____			
PHONE: _____	FAX: _____	EMAIL: _____	

### AGREEMENT

1.	ALL INVOICES ARE TO BE PAID 30 DAYS FROM THE DATE OF THE INVOICE
2.	CLAIMS ARISING FROM INVOICES MUST BE MADE WITHIN 7 WORKING DAYS
3.	BY SUBMITTING THIS APPLICATION YOU AUTHORIZE LA PIPELINE RENTAL & INDUSTRIAL SUPPLY, LLC TO MAKE INQUIRIES TO THE BANKING, SAVINGS, BUSINESS AND/OR TRADE REFERENCES YOU HAVE SUPPLIED

### SIGNATURES

_____	_____
TITLE: _____	TITLE: _____
DATE: _____	DATE: _____

# LA PIPELINE

RENTAL & INDUSTRIAL SUPPLY LLC  
3210 EAST NAPOLEON STREET, SULPHUR LA 70663  
PO BOX 1820, SULPHUR LA 70664  
TEL (337) 533-8184 FAX (337) 533-8271

## CUSTOMER BANK ACCOUNT INFORMATION RELEASE FORM

Please complete and sign the top portion of this for and have your bank complete the bottom portion.  
After this form is completed by both you and the bank please fax or mail to:

LA PIPELINE RENTAL & INDUSTRIAL  
SUPPLY Attn: ACCOUNTS RECEIVABLE  
PO Box 1820  
Sulphur, LA 70664  
Fax: (337) 533-8271

Business Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City/State: \_\_\_\_\_ Zip: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Phone Number: \_\_\_\_\_ Bank Fax Number: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Account Number: \_\_\_\_\_

Please release this information to the undersigned for establishing an account to purchase merchandise.

Authorized Signature: \_\_\_\_\_

**BOTTOM PORTION TO BE COMPLETED BY BANK**

Number of Years Doing Business: \_\_\_\_\_

Balance Carried: \_\_\_\_\_

Any Non-sufficient Fund Checks in the Past Year? \_\_\_\_\_

Any Problems with This Account? \_\_\_\_\_

Loan Payment History: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City/State: \_\_\_\_\_ Zip: \_\_\_\_\_

Signed: \_\_\_\_\_

Position: \_\_\_\_\_

(BANK STAMP)

## LIST TWO CURRENT SUPPLIERS:

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

In consideration for the extension of credit, said business promises to pay for all purchases within the terms assigned (30 days) and agrees to pay a service charge per month of 1.5 % per month (18% annual percentage rate) on all past due balance . A \$35.00 processing fee will be charged on any returned checks for NSF, Stop Payment or Closed Accounts. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs; including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred The undersigned represents that he/she has the authority to execute this credit on behalf of the business identified .

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Signature: \_\_\_\_\_

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### PERSONAL GUARANTEE

In consideration for LA PIPELINE RENTAL & INDUSTRIAL SUPPLY extending credit to the business identified below for any materials and/or services after this date at the request of the applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to LA PIPELINE RENTAL & INDUSTRIAL SUPPLY by the business identified below, whether sums are due under open account, contract or otherwise.

It is understood and agreed that credit extended is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between LA PIPELINE RENTAL & INDUSTRIAL SUPPLY and the business. LA PIPELINE RENTAL & INDUSTRIAL SUPPLY shall not be obligated to notify the undersigned of the dates or amount of any such credit and the undersigned waives demand notice of any default and any extension of time or any other forbearance which may be extended by LA PIPELINE RENTAL & INDUSTRIAL SUPPLY.

This guarantee shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by LA PIPELINE RENTAL & INDUSTRIAL SUPPLY. Said notice shall specify the date on which this guarantee is to be terminated: said date not to be set less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to termination.

Date: \_\_\_\_\_ Name: \_\_\_\_\_  
(Printed name of person guaranteeing payment)

Home Address: \_\_\_\_\_

SSN: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Name of Business: \_\_\_\_\_

Signature: \_\_\_\_\_

# LA PIPELINE RENTAL & INDUSTRIAL SUPPLY, LLC

**COMPANY NAME:** LA PIPELINE RENTAL & INDUSTRIAL SUPPLY, LLC

**PHYSICAL ADDRESS:** 3210 E. NAPOLEON STREET SULPHUR, LA 70663

**BILLING ADDRESS:** PO BOX 1820 SULPHUR, LA 70664

**REMITTANCE ADDRESS:** PO BOX 1820, SULPHUR, LA 70664

**PHONE:** 337-533-8184 **FAX:** 337-533-8271

**PRESIDENT:** BARBARA K BLALOCK

**ANNUAL VOLUME:** \$6.000M

## **ACCOUNTS PAYABLE CONTACTS:**

**A-M:** Angela Perez **EMAIL:** [angie@lapipelinrentals.com](mailto:angie@lapipelinrentals.com)

**N-Z:** Crystal Matte **EMAIL:** [crystal@lapipelinrentals.com](mailto:crystal@lapipelinrentals.com)

**PURCHASING CONTACT:** KRISTIE GOBERT (337) 533-8184

**\*\*\*P.O. REQUIRED ON ALL ORDERS\*\*\***

## **BUSINESS/TRADE REFERENCES:**

### **DENSO NORTH AMERICA**

9747 Whitehorn Drive  
Houston, Tx 77095  
Contact: Julie  
(281) 821-3355

### **WELLS FARGO**

300 Tri-State International  
Suite 400  
Lincolnshire, IL. 60069  
Contact: Carla Sonni  
(847) 405-1371

### **BANK REFERENCE:**

IBERIA BANK CONTACT:  
JANICE CONSTANCE  
(337) 312-7340

### **LIFTING GEAR HIRE CORP**

9925 S. INDUSTRIAL DR.  
BRIDGEVIEW, IL. 60455  
OFFICE: 708-598-4727  
FAX: 708-598-4778

### **DELTA RIGGING**

1366 SWISCO RD.  
SULPHUR, LA 70665  
CONTACT: MITZI BRADLEY  
OFFICE: 337-583-4423  
FAX: 337-583-2946

### **HANDY HARDWARE**

PO BOX 12847  
HOUSTON, TX 77061  
OFFICE: 713-644-1495