

Please Return to:

CREDIT DEPARTMENT

creditpor@cscsteelusa.com



CREDIT APPLICATION

__OPENING

__UPDATE

CUSTOMER PROFILE

FULL LEGAL NAME (BUSINESS ENTITY) _____ /DBA _____

ADDRESS (ACTUAL LOCATION) _____ CITY _____ STATE / PROVINCE _____ ZIP CODE / POSTAL CODE _____

PHONE NUMBER _____ FEDERAL TAX ID # _____ ESTABLISHED _____

PRINCIPAL OWNERS, OFFICERS OR STOCKHOLDERS:

1. _____ 2. _____

INVOICING

INVOICE COPIES ARE AVAILABLE WITHIN 24 HOURS AFTER BILLING AND MUST BE RETRIEVED FROM OUR SECURE PAYMENT PORTAL AT: <https://secure.directbiller.com/db-payer-ui/#/login>

INVOICE EMAIL _____

ACCOUNTS PAYABLE CONTACT _____ Email _____

CONTROLLER _____ Email _____

TRADE REFERENCES

1. _____ / _____

NAME CONTACT PHONE EMAIL

2. _____ / _____

NAME CONTACT PHONE EMAIL

3. _____ / _____

NAME CONTACT PHONE EMAIL

4. _____ / _____

NAME CONTACT PHONE EMAIL

BANK REFERENCE

NAME OF BANK _____ EMAIL _____

ACCOUNT NUMBER _____ ACCOUNT OFFICER _____ PHONE _____ \$ OPERATING LINE OF CREDIT _____

SALES TAX INFORMATION

IS YOUR COMPANY TAX EXEMPT? YES NO

SALES TAX EXEMPTION # _____ (PLEASE ATTACH COPY OF CERTIFICATE)

NOTE: SALES TAX AT US FOR EACH STATE OR PROVINCE IS IMPERATIVE WITH EACH CONTRACT. LAW REQUIRES THAT WE COLLECT SALES TAX UNLESS WE HAVE PROPER TAX EXEMPT STATUS AT THE DATE OF THE CONTRACT. THE EXECUTION OF A CONTRACT CAN BE DELAYED UNLESS WE RECEIVE THE PROPER INFORMATION AND DOCUMENTATION.

SIGNATURE

THE UNDERSIGNED COMPANY, THROUGH ITS AUTHORIZED OFFICER:

(A) requests that an account be opened under Company's name stated above;

(B) authorizes CANAM STEEL CORPORATION (CSC) to receive and exchange credit information on the above named company, its owners and officers, including information from their bankers specifically the one referring to the borrowing base; This authorization is valid at all times;

(C) agrees to be bound by the terms and conditions of all agreements applicable to the account; <https://cscsteelusa.com/terms-and-conditions/>

(D) interests charged at 1.5% (18% per annum) on past due accounts;

(E) Warranted to be true.

(F) Payment will be made using the CSC payment portal at: <https://secure.directbiller.com/db-payer-ui/#/login>, ACH/Wire, Credit Card (3% surcharge) or Check via overnight carrier to our lockbox.

(G) CSC Credit Application is valid for 6 months from the signature date. If a project is not booked within this time frame a new credit application will be required.

Credit approval, and all purchases, remain subject to CSC's Terms and Conditions, which can be found at <https://cscsteelusa.com/terms-and-conditions/> and may be revised from time to time.

SIGNATURE OF AUTHORIZING OFFICER _____ TITLE _____ DATE _____

PRINTED NAME _____