



Corporate Headquarters: PO Box 133, Spring Lake, NJ 07762 • Tel: 732-974-3339 • Fax: 732-974-5677

Please fax back to our credit department (732-974-3366) or email to Liz Fattorusso (Liz@eddiekanesteel.com)

COD/CIA Application and Agreement

Please complete and sign this agreement for the purpose of obtaining steel plate and/or plate products from Eddie Kane Steel Products, Inc. (hereinafter "Eddie Kane Steel") on a cash-on-delivery (COD) or cash-in-advance (CIA) basis.

Applying for COD? Yes No Applying for CIA? Yes No

Complete Legal Name of Applicant: _____

Street Address: _____ City, State, Zip: _____

Mailing Address: _____ City, State, Zip: _____

Telephone: _____ Fax: _____ E-mail: _____

Web site: _____

Name of Parent Company, if subsidiary: _____

Check one: Corporation _____ Partnership _____ Sole Proprietor _____ LLC _____
Corporation in the State of _____

Federal EIN: _____ Tax Exempt or Resale Number: _____
(Certificate must be provided to Eddie Kane Steel)

Type of business: _____ Year Commenced: _____

At present location since: _____

Bank: _____ Account#: _____

Phone / Fax and Contact _____

TERMS AND CONDITIONS

The information and statements in this application are true and correct, and are made for the purpose of establishing a COD or CIA account with Eddie Kane Steel. By submitting this application, Eddie Kane Steel is hereby authorized to make inquiries into the banking reference(s) as well as obtaining any other information Eddie Kane Steel may consider necessary to process this application.

In consideration of, and in order for Eddie Kane Steel to approve *COD terms* (based on information contained in this application), the applicant promises to pay for all purchases upon delivery or pick-up per Eddie Kane Steel's invoice to applicant/customer. If at any time, for any reason, the applicant is unable to pay for purchases on the order due date, the applicant agrees to pay all amounts due, together with all fees related to the cost of collection. In addition, the applicant hereby authorizes Eddie Kane Steel to bill the account for interest computed at the rate of 10% per annum on any past due amount.

In consideration of, and in order for Eddie Kane Steel to approve *CIA terms* (based on information contained in this application), the applicant agrees to remit all monies due prior to receipt of material for steel plate and prior to any processing work begins for plate products. CIA payment must be made via ACH or wire transfer. Payment with a check will take additional 7-10 business days (check clearing time).

Signature: _____

Date: _____

Print Name: _____

Title: _____