

**Robinson Roll Off, LLC**  
 3486 Franklin Street Road  
 Auburn, New York 13021  
 Phone (315) 252-4510  
 Fax (315) 252-7595



**Locations Serving You**  
 Auburn - Brewerton - Groton - Jamesville  
 Red Creek - Skaneateles - West Monroe  
 Email : [credit@vitaleconcrete.com](mailto:credit@vitaleconcrete.com)  
 website : [www.vitaleconcrete.com](http://www.vitaleconcrete.com)

*Locally Owned . . . Family Operated...*

**CREDIT APPLICATION AND CONDITION OF SALE**

Check Appropriate Box >>>    Individual     Partnership     Corporation

Name of Account (As it will appear on statement)				Business Phone		Business Fax	
Mailing Address		City	State	Zip	Years in Business		Annual Sales
Street Address		City	State	Zip	Type of Business		Number of Employees
Payables - Email Address							
<b>COMPLETE THIS SECTION IF INDIVIDUAL FOR COMMERCIAL CREDIT</b>							
Name of Owner			Date of Birth		If less than 3 years this business, previous business or employer		
Home Address			Years this address		Home Telephone		Cell Phone
Former Address if less than 3 years			Social Security #		Type of Contractor		Drivers License
<b>COMPLETE THIS SECTION IF PARTNERSHIP OR CORPORATION</b>							
Name of Principal			Title		SS#	Home Address	
Affiliated Companies			E-mail Address		Home Telephone		Cell Phone
<b>BANK REFERENCES (CHECKING ACCOUNT)</b>							
Name of Bank			Address			Account #	
Name of Officer			Title of Officer			Telephone	
Former Bank			Address			Account #	
<b>TRADE CREDIT REFERENCES</b>							
Name		Address			Phone		Email Address
Name		Address			Phone		Email Address
Name		Address			Phone		Email Address
Last Project Completed		Address			Date		Type of Project

IT IS EXPRESSLY UNDERSTOOD THAT THE EXTENSION OF CREDIT FOR THE PURCHASE OF GOODS AND SERVICES, IF GRANTED, WILL BE EXPRESSLY SUBJECT AND CONTINGENT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THE REVERSE SIDE OF THIS APPLICATION. I HEREBY CONSENT AND AUTHORIZE INVESTIGATIONS BY ROBINSON ROLL OFF, LLC INTO THE BANKING AND TRADE REFERENCES LISTED HEREIN AND FURTHER CONSENT TO A BUSINESS AND/OR CONSUMER CREDIT SEARCH BY CREDIT AGENCIES OF ROBINSON ROLL OFF, LLC'S CHOICE.

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 CORPORATE SIGNATURE

\_\_\_\_\_  
 TITLE

I/We hereby personally guarantee as an officer and in an individual capacity any and all debt incurred as a result of the purchase of material and/or services from Robinson Roll Off, LLC by any agent, employee, or representative of the applicant. I hereby agree to pay 1 ½% per month (18% per annum) on all outstanding invoices extending beyond 30 days from time of billing, and understand that any unsettled debts of disputed fees shall be settled by Alternative Dispute Resolution, and the decision of that agency shall be binding upon both parties. I also agree to be responsible for payment of reasonable attorney fees and/or collection fees equal to the sum of 33 1/3% of any delinquent indebtedness referred to an attorney or collection agency for collection. I hereby consent and authorize investigations by Robinson Roll Off, LLC into the banking and trade references listed herein and further consent to a business and/or consumer credit search by credit agencies of Robinson Roll Off, LLC's choice.

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Name (1): INDIVIDUAL AND AS GUARANTOR (SIGNATURE WITHOUT TITLE)

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Name (2): INDIVIDUAL AND AS GUARANTOR (SIGNATURE WITHOUT TITLE)

**Robinson Roll Off, LLC**

Credit is a privilege to those customers who deserve. All materials purchased on credit shall remain the property of **Robinson Roll Off, LLC (hereafter referred to as "THE COMPANY")** until paid for in full. Title to materials remains contingent upon full satisfaction of extended credit.

**DISCLOSURES REQUIRED BY THE FEDERAL TRUTH IN LENDING ACT**

Upon the opening of a credit account with "THE COMPANIES", customers should consider the following factors which will apply to any credit transactions entered into by Customer with "THE COMPANY":

1. **TERMS** – Materials and/or Services may be purchased on credit from "THE COMPANY" with the total amount becoming due and payable by the due date. A **FINANCE CHARGE** will be imposed upon any and all amounts which remain unpaid beyond thirty (30) days after the date upon which "THE COMPANIES" billed materials and/or services to Customer. Customer can avoid imposition of this Finance Charge by completely paying and satisfying his credit account prior to the expiration of the thirty (30) day period.
2. **INTEREST** - A "periodic interest rate" of 1 ½ % is applied every month to all credit accounts, which have as of the end of the billing period remained unpaid beyond the original terms of the billing cycle. The amounts in the Customer's credit account which, as of the end of that billing period, have remained unpaid beyond the original thirty (30) day credit extension period are subject to **FINANCE CHARGE**. This includes amounts which become due and payable during prior billing periods and are still not satisfied, and amounts which have just become due and payable during the particular billing period in question. The "ANNUAL PERCENTAGE INTEREST RATE" for unpaid accounts is 18% (1 ½% "periodic interest rate" multiplied by the 12 periods per year). The amount of the **FINANCE CHARGE** imposed at the conclusion of any billing period is determined by multiplying by the 1 ½% "periodic interest rate".
3. **ORDERS** – "THE COMPANY" reserves the right to charge for any products ordered for which the Purchaser is unable to accept delivery, unless a cancellation or an amended order is received by "THE COMPANY" prior to the actual loading of the products for delivery.
4. **MODIFICATION OF TERMS** – No employee or agent of "THE COMPANY" has the authority, to make any statement, including restricting or modifying or otherwise concerning the existence or effect of any of these terms and conditions or of any warranty or guarantee and no such employee or agent making any such statements shall be acting on behalf of or with the consent or agreement of "THE COMPANY" These conditions may only be altered or varied in writing by "THE COMPANY".
5. **OFFSET and/or SETOFF AGREEMENT** – I/We agree and/or authorize any funds due to our company as a vendor, supplier, laborer or contractor be paid to "THE COMPANY" in case of bankruptcy, default or no payment. I/We agree this credit application serves as an Offset and/or Setoff agreement.
6. **NOTICE** – Any notice required to be sent to "THE COMPANY" shall be in writing and sent by Certified Mail, postage prepaid, to Robinson Roll Off, LLC, 3486 Franklin Street Road, Auburn, NY 13021.
7. **SEVERABILITY** – If any terms, provisions, covenants, or conditions of this agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.
8. **VENUE** – The parties hereto agree that venue for any action brought for the breach of, or the enforcement of, this contract will lie in the county where "THE COMPANY" chooses or where materials were purchased.
9. **APPLICABILITY** – This agreement is made between Purchaser and "THE COMPANY" and all of its Divisions collectively "THE COMPANY" All the terms and conditions herein apply to all purchases by Purchaser from "THE COMPANY" or any of its Divisions.
10. **CREDIT LIMITS** – Should your account be opened and approved with a credit limit, this limit applies to the total purchases and can not exceed this limit at any given time.
11. **This supercedes all purchase orders that may be given in the future.**

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Authorized Customer Signature (1)

Date

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Authorized Customer Signature (2)

Date

All completed applications may be mailed, faxed, or emailed to the contact information on the first page of this application. All applications shall be signed and dated with both pages returned to be considered for Credit Review. Thank You -