





Special Billing Instructions:
Accounts Payable Contact _____ Phone _____ Ext. _____ Email _____
Do you require statements? ___ Yes ___ No
Credit Limit Requested (** Required**)

**BANK REFERENCE**

Bank Name:	
Bank Address: Street _____ City _____ State _____ Zip _____	
Bank / Loan Officer:	
Phone	Account number
Fax	Type of account <input type="checkbox"/> Savings <input type="checkbox"/> Checking

**BUSINESS/TRADE REFERENCES**

<b>Company name</b>	Phone
Address: Street _____ City _____ State _____ Zip _____	Fax
	E-mail
	Website
<b>Company name</b>	Phone
Address: Street _____ City _____ State _____ Zip _____	Fax
	E-mail
	Website
<b>Company name</b>	Phone
Address: Street _____ City _____ State _____ Zip _____	Fax
	E-mail
	Website

BLUE SKY METALS LLC

2204 20th STREET EAST, PALMETTO, FL 34221  
EMAIL: OFFICE@BLUESKY-METALS.COM

PHONE: (813) 703-2583  
FAX: (813) 703-2495

INITIAL: \_\_\_\_\_



## AGREEMENT

### TERMS, LATE CHARGES, LEGAL FEES

**TERMS:** If credit is granted the terms are Net 30 days from invoice date. The invoice date shall be the date custom fabrication is substantially complete or the date of delivery, at the sole discretion of Blue Sky Metals LLC. Notice to Owners are filed on ALL jobs where payment has not cleared the bank within 35 days of the invoice date, and may be filed sooner. Blue Sky Metals LLC will not sign an unconditional partial or final release of lien until payment has cleared our bank account. Blue Sky Metals LLC does not accept check images as proof of payment. Blue Sky Metals LLC will not be held liable to any party for the delay of a loan or sale closing due to the failure of funds clearing our bank account in a timely manner. Blue Sky Metals LLC requires a minimum of two working business days to complete and submit release of liens, and may require more time. Payment will be applied to the oldest outstanding invoice, and may not be allocated towards specific jobs and/or invoices except for at the sole discretion of Blue Sky Metals LLC.

**LATE CHARGES:** A late charge of 1.5% monthly (18% per annum) will be added to any balance that has not been paid by the due date.

**LEGAL FEES:** Reasonable attorney fees, all cost of litigation, and collection costs incurred in collecting delinquent accounts, whether or not suit is filed, will be added to the account balance.

The undersigned submits the above Credit Application and the information contained therein for the purpose of obtaining, or maintaining credit with Blue Sky Metals LLC on behalf of the undersigned or persons, firms or corporations on whose behalf the undersigned has been duly authorized to open and maintain such account. The undersigned understands that Blue Sky Metals LLC is relying on the information provided herein in deciding to grant or continue credit.

The undersigned hereby authorizes the bank listed to provide information to Blue Sky Metals LLC on their account(s). The information will be used for the extension of credit for business purposes only and will be held in strict confidence.

The undersigned represents and warrants that he has been duly authorized to open this account, make this application and the representations herein. The undersigned represents and warrants that the information provided is true, correct and complete and that Blue Sky Metals LLC may consider this statement as continuing to be true and correct until written notice of a change is given to Blue Sky Metals LLC by the undersigned. Blue Sky Metals LLC is authorized to make all inquiries deemed necessary to verify the accuracy of the statements made herein, and to determine creditworthiness. If credit is extended to the undersigned, then the undersigned agrees to pay all reasonable attorney fees, collection costs, and costs of litigation incurred in collecting any delinquent accounts of the undersigned.

**I HAVE READ AND FULLY UNDERSTAND THE ABOVE**

### SIGNATURE

Name and Title	
Signature	
Date	

**(Only an authorized officer, partner, or owner may sign)**

**Email Completed Credit Forms to [office@bluesky-metals.com](mailto:office@bluesky-metals.com) or Fax to (813) 703-2495  
& Mail the Original to 2204 20th Street East, Palmetto, FL 34221**

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INITIAL: \_\_\_\_\_



**PERSONAL GUARANTEE**

**\*\*\*REQUIRED TO BE SIGNED BY ALL OWNERS & PARTNERS, & NOTARIZED  
IN ORDER TO BE GRANTED CREDIT TERMS\*\*\***

In consideration of credit being extended by Blue Sky Metals LLC to \_\_\_\_\_ (Company Name) for merchandise to be purchased, the undersigned guarantor(s) hereby contract and guarantee to Blue Sky Metals LLC the faithful payment, when due, of all accounts of said company for purchases made. Payment shall be personally guaranteed irrespective of status or change in existing business of which the undersigned is a principal (owner, partner or officer).

In addition to guaranteeing full payment, the undersigned agrees to reimburse Blue Sky Metals LLC for any and all expenses incurred in the collection of said indebtedness, including, but not limited to, collection and or legal fees, expenses and interest at the maximum legal rate permitted by state.

Owner/Partner Signature	Owner/Partner Printed Name	Date
Owner/Partner Signature	Owner/Partner Printed Name	Date
Owner/Partner Signature	Owner/Partner Printed Name	Date
Owner/Partner Signature	Owner/Partner Printed Name	Date

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

Personally appeared before me, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,

\_\_\_\_\_ who being duly sworn on oath says that he/she is

\_\_\_\_\_ of \_\_\_\_\_ and that

he/she hereby acknowledges the execution of the foregoing instrument for and on special instance and request.

BLUE SKY METALS LLC