

UNITED RECYCLING

18903 109th AVE S.E., Snohomish WA 98296
(425) 485-0355 (360) 668-4300 FAX(360)668-9252
unitedrecyclingco.com

Dear New Customer,

Please find the attached forms that must be completed in order to provide you with a customer account. Please fill out completely the Credit Application, Guaranty Form and Resale Certificate (if applicable), and send to the above address or fax to (360) 668-9252.

Please note that your account cannot be activated until all forms are completely filled out and returned. Also attached for your records is our Credit and Billing policy and our 2008 price sheet.

Thank you for your interest in our company and for your cooperation, we look forward to doing business with you.

If you have any questions or concerns, please feel free to call me any time Monday through Friday 7:30 am to 4:30 pm.

Sincerely,

Valerie L Franklin
Office Manager
(425) 485-0355
(360) 668-4300

Enclosures

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United Recycling Company is a local recycling facility accepting demolition debris, clean scrap lumber, concrete, asphalt, brush & stumps, yard debris and dirt. We recycle approximately 95% of all materials brought in. We produce from them several sizes of crushed concrete and asphalt for use in driveways, drainage systems, road building and hole filling, as well as many other uses. All wood that is recovered from dimensional lumber and demolition is sized and shipped to a power plant that in turn uses it to generate electricity. We track our recycling quantities incoming and outgoing on a daily basis so as to get the best recovery ratios we can achieve. We also produce a mulch/compost mix that is ground, composted and then screened to a medium-fine size. We produce a fine (2"-3" and smaller) black bark, which is very good for a bed cover as well as the mulch. Our topsoil is a three-way mix that is composed of compost, sandy loam and peat moss. We also carry a variety of fill dirt, from dirt used to fill in for leveling to structural and compactable fill dirt. We offer a brush & stump hauling service from your site to ours and can also deliver any of our products to your job site, home or business. An on site grinding service is also available for those LARGE jobs where hauling would be inappropriate, time consuming or too costly.



GUARANTY

In consideration of the future extension of credit in connection with the sale of goods by United Recycling Company, subsequently referred to as "Creditor" to _____, subsequently referred to as "Purchaser," the undersigned hereby:

1. Guaranty jointly, severally and unconditionally, the payment of all amounts which are now or which may become due to Creditor, it's successors and assigns, from Purchaser for goods or services sold; these amounts may be subsequently referred to as the "Purchaser's Indebtedness."
2. Waive demand, protest, presentment, and notices of all kinds, including, without limitation notice of: acceptance of this Guaranty; extension of credit to the Purchaser; extension of time for the payment or renewal of any part or all of the Purchaser's indebtedness; presentment, protest, and non-payment of any bills, checks, trade acceptances, notes, or other instruments evidencing Purchaser's indebtedness; any demand made by Creditor upon Purchaser; and any default, insolvency or bankruptcy of Purchaser.
3. Consent to the extension of time for payment or renewal of any part or all of Purchaser's indebtedness and to the receipt by Creditor of any collateral, security, or guaranties of any kind from others for the payment of any part or all of the Purchaser's indebtedness.
4. Subordinate to the Creditor's claims against the Purchaser all amounts at any time owing by Purchaser to the undersigned; this subordination shall not be deemed to prevent Purchaser from paying any amounts owing to the undersigned so long as Purchaser is solvent and able to pay its debts as they mature, but shall be effective only in the event of insolvency, bankruptcy, or receivership of Purchaser or any assignment by Purchaser for the benefit of creditors, in any of which events Creditor, to the extent necessary to satisfy Purchaser's indebtedness, shall be entitled to the share of any dividend payments otherwise payable to the undersigned.
5. Agree that it shall not be a condition precedent to any of the liabilities of the undersigned hereunder or to the enforcement of any rights by Creditor that no remedy be pursued or any other action be taken against Purchaser, it's property, or any other collateral, security, or guaranty
6. Agree that, should legal action be taken to enforce this agreement, the undersigned will pay reasonable attorney fees incurred in connection with the collection of all monies due plus all court costs and fees, and agree that the venue of any suit brought to collect under this agreement may be had in Snohomish County, Washington.
7. Agree that this Guaranty shall continue until terminated by written notice sent by registered or certified mail to Creditor at 18827 Yew Way, Snohomish, WA 98296, effective thirty (30) days after receipt thereof; no termination, however, shall affect the liability of the undersigned for the payment of any indebtedness incurred by Purchaser prior to the date of termination.

Agree that the sale of goods by Creditor to Purchaser on credit terms shall constitute an acceptance of the provisions hereof.

Dated: _____ Signed: _____

For: _____

This form must be signed in order for account to be opened

UNITED RECYCLING

Credit and billing information

The following are our monthly charge account terms and credit policy:

1. Our terms are Net 15. All invoices are due upon receipt and must be paid in full within 15 days. Unless otherwise approved by United Recycling Company our invoices are issued weekly, and must be paid in full by the 15th of the month.
2. Accounts are considered DELINQUENT if payment has not been received in our office by the 16th day of the month following purchase.
3. Accounts still delinquent on the 30th day of the month following purchase are subject to a *service charge of 1.5% per month* (minimum of \$1.00) on the unpaid balance.
4. Accounts still delinquent 60 days after invoice shall be placed on a cash basis for future purchases until the delinquency is paid in full.
5. NSF/Returned checks are subject to a \$20.00 handling charge and are not re-deposited. We require that NSF checks be replaced with cash, money order, or cashier's check.
6. Requests for copies of statements or invoices should be requested promptly so that payment is not delayed. Missing invoices are not considered a valid reason for late payment.
7. Lack of purchase order or job numbers do not affect the terms or conditions of our sales.
8. All inquiries regarding statements or billing problems should be directed to us at (425) 485-0355 or (360) 668-4300.

Thank you for your business
We look forward to working with you in the future.