



(This form approved and published by the National Association of Credit Management)



APPLICATION FOR CREDIT

Date _____ 20____

Account # _____

JANELL INC.Name of FIRM
Requesting StatementCINTI - BLUE ASH
513-489-9111CINTI - PADDOCK
513-651-9111COLUMBUS, OH
614-224-9111ERLANGER, KY
859-341-9111LEXINGTON, KY
859-254-9111DAYTON, OH
937-866-9111

FIRM NAME

TRADE STYLE

P.O. BOX ADDRESS

STREET ADDRESS

PHONE/FAX

CITY

STATE

ZIP CODE

FULL NAME OF OWNER OR OWNERS (OR AN AUTHORIZED OFFICER OF CORPORATION). LIST HOME ADDRESS & ZIP CODE FOR PARTNERSHIP OR INDIVIDUAL

PLEASE CHECK ONE	INDIVIDUAL	PARTNERSHIP	LLC	CORP	FED. TAX NO. (FOR CORPORATION)	MARITAL STATUS
------------------	------------	-------------	-----	------	--------------------------------	----------------

If NOT a corporation the Personal Guaranty Information on the back is REQUIRED and submitted for approval

DEBTOR (INDIVIDUAL SIGNING CONTRACT) _____ TITLE: _____

DEBTOR'S SOCIAL SECURITY NO. (FOR PARTNERSHIP OR INDIVIDUAL) _____

DEBTOR (INDIVIDUAL SIGNING CONTRACT) _____ TITLE: _____

DEBTOR'S SOCIAL SECURITY NO. (FOR PARTNERSHIP OR INDIVIDUAL) _____

TYPE OF BUSINESS

DATE STARTED

ESTIMATED ANNUAL SALES

FORMER BUSINESS

LOCATION

OWN OR RENT BUILDING - IF RENT - FROM WHOM?

VALUE

REAL ESTATE MORTGAGE

LIST TRADE REFERENCES OR ATTACHED TRADE REFERENCE SHEET REQUIRED

NAME	ADDRESS	PHONE/FAX - REQUIRED

NAME OF BANK

ACCOUNT NO. - REQUIRED

STREET ADDRESS

CITY

STATE

Arbitration Agreement: The parties agree to resolve by binding arbitration all claims and disputes arising from or relating to agreements and transactions, including the validity of this arbitration clause. The arbitration shall be governed by the Code of Procedure of Equilaw's National Arbitration Forum (NAF). The applicable Code shall be the Code of Procedure in effect at the time the claim is filed with Equilaw, whose United States administrative office is located at 2124 Dupon Avenue South, Minneapolis, Minnesota 55405, (612) 871-9205. The parties agree to accept service by certified mail, return receipt requested, through the United States Postal Service, of the Initial Claim Documents which begin an arbitration. Judgment upon the Award may be entered in any court having jurisdiction.

THE ABOVE INFORMATION AS WELL AS THAT GIVEN ON THE REVERSE SIDE IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I/WE HEREBY AUTHORIZE THE FIRM TO WHOM THIS APPLICATION IS MADE TO INVESTIGATE THE REFERENCES LISTED PERTAINING TO MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY.

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE WITH FOLLOWING TERMS:

FIRM NAME _____

BY _____

TITLE

BY _____

TITLE

Printed In The U.S.A.

(Rev. 3/09)

Payment in full due within 30 days. Delinquent accounts are charged interest of 1.5 % per month. Restocking charge may apply.

(MUST BE COMPLETED IF NOT A CORPORATION)
INDIVIDUAL PERSONAL GUARANTY

- ☐ Individual
☐ Partnership

Date _____ 20____

I, _____, residing at _____
_____, for and in consideration of your extending credit at my request to
_____ (hereinafter referred to as the
"Company"), of which I am _____, hereby personally guarantee to
you the payment at **Janell, Inc.** in the State of _____ of
any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum
which may become due to you by the Company whenever the Company shall fail to pay the same.
It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for
such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice
thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

I _____ authorize Janell Inc. to run a personal credit
check to establish credit with Janell, Inc.

Signature _____

SS# _____

I, _____, residing at _____
_____, for and in consideration of your extending credit at my request to
_____ (hereinafter referred to as the
"Company"), of which I am _____, hereby personally guarantee to
you the payment at **Janell, Inc.** in the State of _____ of
any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum
which may become due to you by the Company whenever the Company shall fail to pay the same.
It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for
such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice
thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

I _____ authorize Janell Inc. to run a personal credit
check to establish credit with Janell, Inc.

Signature _____

SS# _____

JANELL, INC.

Employee Signature _____

Branch Location _____

Acct # _____



"Concretely Yours"™
JANELL
CONCRETE and MASONRY EQUIPMENT, INC.



***** NEW ACCOUNT SET UP REQUEST *****

For House Accounts **NOT** Cash Rentals

DATE: _____

TO: **JANELL ACCOUNTING**

REMIT PAYMENTS TO:
JANELL, INC.

P.O. BOX 23129

CINCINNATI, OHIO 45223-0128

REQUIRED INFORMATION

CUSTOMER

NAME: _____

BILLING ADDRESS: _____

P.O. BOX: _____

CITY: _____

PHYSICAL ADDRESS: _____

CITY: _____

STATE: _____

ZIP CODE: _____

STATE: _____ **ZIP CODE:** _____ **WWW:** _____

PHONE: _____ **A/P FAX:** _____ **CELL:** _____

PRINCIPAL/OWNER NAME: _____ **CELL:** _____

ACCOUNTS PAYABLE CONTACT & PHONE: _____

A/P E-MAIL: _____ **WEB ADDRESS:** _____

PURCHASE ORDER REQUIRED: YES ☐ NO ☐

JOB NUMBERS: YES ☐ NO ☐

JOB NAMES: YES ☐ NO ☐

AUTHORIZED BUYERS: YES ☐ NO ☐

NAMES: _____

ACCT #: _____

JANELL LOCATIONS & NUMBERS

			Business No.	Fax No.
☐	Cincinnati, OH	6130 Cornell Rd. 45242	513-489-9111	513-530-9111 (Sales) 513-489-9914 (Acct)
☐	Columbus, OH	831 Harmon Ave. 43223	614-224-9111	614-444-4519
☐	Erlanger, KY	2930 Crescent Springs Rd. 41018	859-341-9111	859-331-9117
☐	Lexington, KY	970 W. New Circle Rd. 40511	859-254-9111	859-255-9119
☐	Dayton, OH	801 E 1 st St. 45402	937-866-9111	937-461-5705
☐	Cincinnati, OH	4686 Paddock Rd. 45229	513-651-9111	513-242-3384