

Thank you for your interest in opening a business account with Crush, A Division of CBT Company.

It is our standard procedure to request information about your business and obtain a signed credit agreement from customers. This information is needed to be able to better service your account. This information will remain strictly confidential and will be used for the purpose of establishing your account with us.

Please return the completed forms to:

CBT Company Attn: Mark Dorsey 5500 Ridge Avenue Cincinnati, OH 45213

** Please email to creditdept@cbtcompany.com

Should you have any questions, please contact me at (513) 632-5906

Please be advised that the following account and routing information may be used for any ACH payments for your company's account with CBT Company

PNC Bank 500 First Ave Pittsburgh, PA. 15219 Account number: 72068238 Routing Number: 021052053

Remittance email address: remittances@cbtcompany.com

Our remit to address is:

CBT Company 7152 Solution Center Chicago, IL 60677-7001

We look forward to hearing from you. Thank you for your cooperation in this matter.

Sincerely, CBT Company Mark Dorsey Credit Manager Enclosures



Cincinnati
5500 Ridge Avenue
Cincinnati, OH 45213
(513) 621-9050
(513) 621-0929 FAX

(888) 492-2244

Springboro130 Advanced Drive
Springboro, OH 45066
(937) 746-7356
(937) 746-7852 FAX
(800) 686-9055

Sidney301 South Stolle Ave
Sidney, OH 45365
(937) 498-2104
(937) 498-4832 FAX
(800) 755--2104

Lexington 2028 Parallel Road Lexington, KY 40511 (859) 255-1038 Louisville 2028 Parallel Road Louisville, LY 40218 (502) 614-6257

Please visit our website: www.cbtcompany.com

CREDIT APPLICATION

Please return this application and any additional forms required with a copy of your financial statement to the address above. All information will be used for credit purposes only and will be held in strict confidence.

- Application must be completed to process in a timely manner.

**PRIMARY POINT OF CONTACT NAME AND NUMBER:

- Payment options are by mail, ACH, wire transfer or credit card.
- We accept Visa, American Express & MasterCard for processing at time of shipment.

*Mail payments to: 7152 Solution Center, Chicago, IL 60677-7001 Accounting Fax Number (513) 621-0929

DATE	WHO REFERRED YOU TO CBT?	?SALESMAN						
INITIAL ORDER \$	ANNUAL BUYING POTENTIAL \$ CREDIT LIMIT REQUESTED							
ARE YOU SALES TAX EXEMPT?	YESNO _(IF	YES, PROVIDE ALL APPLICABLE EXEMPTION CERTIFICATES)						
GAL BUSINESS NAMEFEDERAL IDENTIFICATION NO								
TRADE NAME OR DBAs								
PARENT COMPANY, IF APPLICABLE	_E							
ADDRESS		BUSINESS PHONE ()						
LLCCORPORATIONLLP	PARTNERSHIPSOLE PRO	PRIETORSHIPIF INCORPORATED INDICATE STATE						
NAMES (S) OF OWNERS, PARTNE	RS, OFFICERS							
LINE OF BUSINESS		DUNS NUMBER						
SIC CODEHOW LONG IN E	BUSINESSACCOUNTS I	PAYABLE MANAGERPHONEEXT						
PURCHASING MANAGER		PURCHASE ORDERS NO. REQUIREDYESNO						
BILLING INFORMATION		SHIPPING INFORMATION						
NAME		NAME						
ADDRESS		ADDRESS						
CITYST	ATEZIP	CITYSTATEZIP						
BUSINESS PHONE ()		BUSINESS PHONE ()						
EMAIL ADDRESS								
**ORIGINAL INVOICES E	MAILED DAILY TO							



FINANCIAL INSTITUTION REFERENCES

BANK NAME	_ADDRESS		PHONE ()						
CHECKING ACCOUNT NO	LC	OAN ACCOUNT NO			LINE OF C	REDIT_	YES	NO	
BANK CONTACT NAME			_FINANCIA	L STATEM	ENT ATTACHE	ĒD	YES		_NO
**PRIOR BANKRUPTCY FILED_	YES	NO	DATE						-
PRINCIPAL SUPPL	IERS								
NAME			PHON	IE	F	AX			
1)			())			-
ADDRESS					ACCT #				
2)			())			
ADDRESS					ACCT #				
3)			())			-
ADDRESS					ACCT #				
HAVE YOU GIVEN ANY OF THE	ABOVE PERSONAL GUARAN	TIES? () YES () NO							
BUILDING: () LEASING () BU	YING (.) OWN								
NAME OF LANDLORD/MORTGAG	GEE	ACC	Γ#		PHONE	()			
IF PAYING BY CREDIT CARD PI	LEASE COMPLETE FOLLOW	ING INFORMATION							
VISA	ACCOUNT NO				EXPIR	ATION D	ATE	/	
MASTERCARD	ACCOUNT NO				EXPII	RATION [DATE	/	
AMERICAN EXPRESS	ACCOUNT NO				EXPII	RATIONE	ATE	/	
Notice: The federal Equal Credit Corigin, sex, marital status, age (provided to public assistance program: or becato consumer transactions, but also the law concerning this credit is the Federal Trade Coriginal Corig	he applicant has the capacity to use the applicant has in good for applies to credit extended to ar	o enter into a binding o aith exercised any righ ny individual, partnersh	contract); be t under the C iip, or corpor	cause all o Consumer C ration. The	r part of the app Credit Protection federal agency	olicant's in n Act. The that adm	ncome derive law is not l	es from	any olely
In consideration of your extending I hereby absolutely and uncondition of any sum, including all expenses, which be a continuing and irrevocable gronsent to any modification or rene application and obtain credit inform	mally personally guarantee the table may become due by the computarinty and indemnity for suctered the credit agreement h	pany whenever the com n indebtedness of the ereby guaranteed. I/W	igation of the npany shall f company. I e hereby au	e company fail to pay the do hereby athorize you	ne same. It is un waive notice o	nderstood f demand	I that this gu	uaranty s	shall and
Witness	Date						Date		

Guarantor of Company (as individual)



CREDIT AGREEMENT

In consideration of your extending credit to me, I (customer) agree to the following regarding all purchases made by me or others authorized to use my account.

- 1. BALANCE: To pay balance of my account monthly upon receipt of my invoice, without incurring finance charge.
- 2. FINANCE CHARGE: To pay 1-1/2% per month (18% annually) on all amounts over 60 days at month end. The balance outstanding at month end is determined by adding purchases and other charges to, and subtracting payments and credits from the balance outstanding on the previous month end, excluding any unpaid FINANCE CHARGE.
- 3. FAILURE TO PAY: Crush Bearings & Drives may declare the full remaining unpaid balance immediately payable if I fail to make any required payment in full when due. If the account is referred to an attorney for collection, all cost of collection incurred by CBT, reasonable attorney's fee and expenses not exceeding the amount permitted by state law. Ohio law applies during disputes.
- 4. CREDIT LIMITS: Based on the information I supplied and a subsequent credit investigation, my newly approved account is subject to initial credit limits. Credit limits are adjusted monthly based on my payment activity, and you reserve the right to limit the extent of my purchase.
- 5. CREDIT INVESTIGATION: You are authorized to investigate my credit record including bank and trade references both now and for future updates. You are also authorized to report to proper persons and bureaus my performance under this agreement.
- 6. REVISION AND TERMINATION OF AGREEMENT: You may revise this agreement at any time upon giving me proper notice. Either you or I may terminate this agreement upon giving notice to the other. However, such termination shall not effect my then-existing obligations under this agreement.
- 7. TERMS OF SALE: 1% (one) discount if paid within 10 (ten) days, else net 30 (thirty) days. 1% 10, Net 30, unless otherwise agreed to in *writing* by CBT Company. Purchase order terms and conditions do not supersede CBT Company standard terms unless specifically agreed to in *writing*.

I certify that the information provided is true and accurate, and that if credit is extended, I agree to the terms and conditions set forth in this application.

(USE OF CORPORATE TITLE SHALL IN NO WAY LIMIT THE PERSONAL LIABILITY OF THE DIGNITARY)

Print Name	Print Name
Authorized Signature	Authorized Signature
Company Name	Date