

GLOBAL ART TRANSPORT, INC.

Fax completed Application to: 702-365-8362

Please Mail original Application to: P.O. Box 81891
Las Vegas, NV
89180-1891

MINI-CREDIT APPLICATION

To be completed by Global Art Transport:

Account Number: _____ Date received: _____ Sales #: _____ Art bucks Referral: _____

Dear Customer, Please complete the following Mini-Credit application and fax to 702-365-8362

HOW DID YOU FIND OUT ABOUT GLOBAL ART TRANSPORT?: _____

Part One: Business Information

Contact Name: _____ Email: _____
Firm Name: _____ Tel #: _____ Fax #: _____
Billing Address: _____ Physical Address: _____
City, State, Zip: _____ City, State, Zip: _____
Date Business Established: _____ Estimated Monthly Purchases: _____ Credit Line Desired: _____
Legal Entity is:
(Check one) Sole Proprietor Partnership Corporation Federal Tax I.D. #: _____

Part Two: Proprietors/Partners information only

1. _____
Full Legal Name Residence Street Address, City State, Zip Code Social Security Number

2. _____
Full Legal Name Residence Street Address, City State, Zip Code Social Security Number

3. _____
Full Legal Name Residence Street Address, City State, Zip Code Social Security Number

Part Three: Credit Card Guarantor

MC, VISA, DISCOVER, or AX account #: _____ Exp: _____
Billing address for card: Street: _____ City: _____ State: _____ Zip: _____
Full name as shown on the credit card: _____
Signature of Cardholder: _____ Date: _____

The above information is submitted by the undersigned for the purpose of obtaining credit. We hereby authorize Global Art Transport, Inc permission to conduct a check of my credit in order to establish a line of credit as requested above. The undersigned agrees to pay all invoices within the following terms of sale. Invoices are due and payable in 7 days and subject to a late payment charge of 2% per month (\$10.00 minimum) if over 30 days past due. Accounts over 30 days past due, will be guaranteed by the above listed credit card. If payment has not been received by the 30th day past the billing date, Global Art will contact the undersigned to advise intent to clear up the invoice/s past due by charging those amounts due on the above listed credit card. If the undersigned agrees to pay the past due invoice/s promptly, Global Art will withhold charging the credit card for a period of five (5) business days after the undersigned has promised to pay. If, after the five (5) day grace period has elapsed, and no payment has been received, Global Art Transport will charge the credit card listed above for the past due amounts. Any checks received in the mail after the 5 day grace period will be applied towards current invoices or returned to the client. The credit card information will need to be updated from time to time. In the event that the credit card used to guarantee this account is not valid, the undersigned agrees to pay in accordance with the foregoing terms of sale and further agrees to pay all collection costs and attorney's fees necessary to collect past due amounts, as permitted by law. Should litigation become necessary, I/We agree that venue shall be in Las Vegas, Nevada. The Same person guaranteeing payment with credit card above, must sign below.

Intending To Be Legally Bound Hereby, the undersigned has executed this Guaranty this _____ day of _____, 20_____

1. _____ 2. _____
Signature of Owner, Officer or Authorized Representative Signature of Owner, Officer or Authorized Representative