

CREDIT APPLICATION AND AGREEMENT										
Indivi	idual	Corporation	, _	Sole Proprie	tor	Partnership		Other:		
Registered Corporation Name:							_	Date Business Commenced:		
Individual's Name: Trade Style Name: (if applicable)										
Mailir	Mailing Address:									
City:						Prov/State:		Postal/ZIP Code:		
Ship to address:								Telephone:		
Fax:	Fax: Type of Business:				Es		Est. an	nual purchases:		
Accounts payable contact:						Sales contact:				
NAMES OF ALL OFFICERS, PARTNERS, OR PROPRIETOR: (Attach list if more than three)										
1.	. Name:					Title:				
2.	2. Name:					Title:				
3.	3. Name:					Title:				
SALE	SALES TAX:									
USA State: (incl. Exempt form)										
INVOICING OPTION: (Receive my invoices by email)										
Email address:										
BAN	KING INFO:									
Bank	Reference:				Account #:			Contact:		
Addre	ess:				Tel:			Fax/Email:		
TRAI	DE REFERENC	CES: (Prefera	bly Steel	or Other Key	suppliers)					
Name	Name:				Tel:			Fax/Email:		
Name:					Tel:			Fax/Email:		
Name	Name:				Tel:			Fax/Email:		
Name:					Tel:			Fax/Email:		
Will fi	Will financials be available with a confidentiality agreement?									
TERMS AND CONDITIONS AND ACKNOWLEDGEMENT										
The applicant acknowledges and agrees that all sales are on and subject to Tampa Bay Steel's terms and conditions of sale which the applicant has reviewed and are available at https://www.tampabaysteel.com/terms-and-conditions/. Terms of sale call for payment in full of all accounts thirty (30) days from date of invoice unless otherwise specified, in writing, by the Seller. Default of payment will result in a 1 ½% monthly interest charge (18% per annum) on all past due amounts. In the event of an N.S.F. cheque, a \$50.00 fee will be charged. Materials will not be accepted for returns unless authorized by the Seller.										
AGR	AGREEMENT									
In consideration of selling steel related products and services, the purchaser hereby grants as security for credit terms, a Purchase Money Security Interest in all steel related products and services sold to the Purchaser and Security Interest in the balance of all the personal property, which is in, or will be in the possession of the Purchaser and its agent. Tampa Bay Steel shall have all remedies available under the Uniform Commercial Code and all other applicable legislation which includes the right to enforce remedies in accordance with applicable law as a secured party.										
	PRIVACY POLICY AND CONSENT									
I acknowledge that you may collect personal information from me, as defined by the Personal Information Protection and Electronics Documents Act or other legislation. I also acknowledge that I am aware of Tampa Bay Steel's / Russel Metals Inc.'s Privacy Policy and its Statement for Customers, as located on its website at www.russelmetals.com ; which documents are available for downloading for my information.										
	SIGNATURES									
The applicant consents to the obtaining of credit information including banking information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof. The undersigned certifies the information given in the application is warranted to be true and correct.										
	MUST BE SIGNED BY AN OFFICER OF THE APPLICANT, IF THE APPLICANT IS A CORPORATION.									
Autho	orized Signatur	e:				Title:				
Date:	Date:									



CREDIT APPLICATION AND AGREEMENT

MUST BE SIGNED BY AN OFFICER OF THE APPLICANT, IF THE APPLICANT IS A CORPORATION.

PERSONAL GUARANTY						
1. IN CONSIDERATION OF (hereinafter "Creditor") extending credit to(hereinafter "Customer"), the undersigned, (hereinafter "Guarantor") does hereby personally a more than one, jointly and severally, guarantee unconditional, full and prompt payment by the Customer to the Creditor for merchandise which has heretofore been and/or hereafter is purchased by the Customer, and for any other expense incidental to transactions, including reasonable attorney fees and collection costs and surcharges due under and invoices issued by Creditor. Guarantor further agrees that, on failure of the customer to pay for such purchases upon maturity of the invoices therefore, Guarantor shall immediately pay the amounts thereof, and the additional charges and expenses enumerated above, together interest, at the maximum legal rate from maturity of each invoice to the date of payment.						
2. This is a guarantee of payment. The Creditor shall not be rethe Customer.	equired first to exhaust or pursue any remedy it may have against					
3. This guaranty shall be a continuing one and shall remain in sent by the Guarantor to the Creditor by registered mail, return receip cancellation, the Guarantor shall remain liable for all goods thereto shipped until after such cancellation.						
4. The Guarantor hereby waives notice of (i) the acceptance of Customer, (iii) of any changes of the terms, any extension of time, and defaults by Customer.	of this guaranty by the Creditor, (ii) of any transactions with the ny extension of credit to Customer, and (iv) of any non-payment or					
5. The Guarantor waives any right of set-off, recoupment or co Guarantor may have against Customer. The Guarantor waives any rig	ounterclaim, that he or she may possess against Creditor or which ght of subrogation against Customer of the Claim(s) of Creditor.					
6. In any suit brought on this guaranty, Creditor shall only be re the books and records of the Creditor, when so proved, shall be co undersigned.	equired to establish the amount due to it from said Customer, and inclusive evidence of the obligation of both the Customer and the					
7. The designation of "Guarantor" as contained herein, include than one person as guarantor, shall be construed as binding on all gu AND ALL GUARANTORS, WHETHER ONE OR SEVERAL, SHALL BE PDESIGNATION OF TITLE OR POSITION IN ANY WAY APPENDED TO	PERSONALLY AND INDIVIDUALLY LIABLE, IRRESPECTIVE OF ANY					
8. This guaranty shall be construed pursuant to the laws of the	State of .					
IN WITNESS HEREOF	THIS IS A PERSONAL GUARANTY SEE PARAGRAPH 7					
WITNESS:	GUARANTOR(S):					
	Name:					
	Address:					
	Social Security #:					
	Date:					
WITNESS:						
	Name:					
	Address:					
	Social Security #:					
	Date:					
	NOTE: All Partners or Shareholders of Customer should sign					