



Dear New Customer:

We appreciate your business, and look forward to a long & growing relationship. We want to earn your continued patronage with Detroit Wheel & Tire.

To establish credit and get properly set up within our system we would ask that you complete the enclosed credit application and sales tax exemption form. Please return at your earliest convenience so that we can establish your account within our system and process subsequent orders.

For your convenience the attached forms can be mailed to the address below, scanned & emailed to jshumney@DetroitWheelandTire.com or faxed to (248) 585-9067.

If you need further assistance or have additional questions, please contact any member of our team at 248.545.8862.

Respectfully,

Edward D. Gorkes
President
egorkes@DetroitWheelandTire.com

Enclosures:

- Michigan Tax Certificate
- Credit Application



1027 East 14 Mile Road Troy, MI 48083-4527 Phone: 877-233-8764 Fax: 248-542-2798

www.DetroitWheelandTire.com jshumney@detroitwheelandtire.com



CUSTOMER ACCOUNT INFORMATION AND CREDIT APPLICATION & AGREEMENT

Date					
A. APPLICANT					
Legal Business Name	e (List all Trade N	ames, DBA's ar	nd specify any	Divisions or Sub	sidiaries)
Street Address		City		State	Zip
Mailing Address		City		State	Zip
Phone	Fax		Email		
Ship-to Address					
Estimated Annual Sal	es F	Person to contac	ct about accou	unt	
Amt. of Credit Req. \$ Type of Business		How Long	in Business		
	entification No.) (if applicable				
□ Partnership	Partner				
	Partner				
□ Corporation/LLC (Circle one)	President/Member		Vice Pres	ident/Member	
	Secretary/Member		Treasure	r/Member	
☐ Other: LP / LLP / Jo	oint Venture / Trust				
Princi	ipal/Partner/Trustee				
Princi	ipal/Partner/Trustee				



Sales Tax Exemption Certificate	e: 🗆 Yes 🗆 No		
Note: (If yes, tax certificate m	ust be completed and signed)		
C. BANKING INFORMATION			
Bank		Phone	
Address	City	State	Zip
Officer Contact	Acct. No	Type of A	acct
I hereby authorize bank name and/or reviewing credit. Signature	ed above to release information	n requested for the purpose	e of obtaining
D. TRADE REFERENCES (Ple	ase provide three references) <u>Contact</u>	<u>Address</u>	
1			
2			
3			
U.S. Wheel, Inc. to investigate a reporting repositories (see Con-	r the purpose of obtaining credit all references and customary cresent to Obtain Consumer Credit urpose of obtaining credit and for	dit information sources includ Report below) regarding my/o	ling consumer credit our credit and

CREDIT POLICY: Statements are rendered monthly. COD restrictions may be placed on any past due account.

CREDIT TERMS: All invoices are due as specified on each invoice. A service charge of one-and-one-half percent (1½%) per month, or eighteen percent (18%) per annum may be assessed on delinquent invoices but not to at any time exceed the highest legal rate of interest legally allowed.

VENUE: All amounts due for purchases are payable in U.S. dollars. It is further understood that this agreement is entered into in the state of Michigan county of Oakland and is governed by the internal laws (but not the conflict laws) of the state of Michigan, and you agree that any collection action or lawsuit of any type may be filed in any court of competent jurisdiction in Michigan, in U.S. Wheel, Inc.'s discretion.

CHANGE OF OWNERSHIP: I/We understand that we must notify U.S. Wheel, Inc. in writing and by certified mail of any change in ownership, the name of the business or structure of the business under which credit is established, within thirty (30) days of the date such change is effective.



COLLECTION AND ATTORNEYS' FEES: In the event of default, and if this account is turned over to an agency and/or an attorney for collection, the undersigned agrees to pay all reasonable attorneys' fees, and/or costs of collection whether or not suit is filed.

CERTIFICATE OF USE: I/We certify that this request is for the extension of credit for business purposes only and not for the extension of credit for personal, family or household purposes.

AUTHORITY OF SIGNATURE AND TITLE

The person executing this agreement has the authority to bind the customer and is authorized by the customer to enter into the credit application terms and conditions:

Firm Name	
Ву	Title
Ву	Title

Personal Guarantee

For valuable consideration, the receipt of which credit by U.S. Wheel, Inc. toand severally, unconditionally guarantee(s) to U	.S. Wheel, Inc. the full and prom	e undersigned, individually, jointly opt payment by	
presently or hereafter may have to U.S. Wheel, by Guarantor to U.S. Wheel, Inc. Guarantor Wheel, Inc. may sustain and expenses U.S. Whoerform including reasonable attorneys' fees an compromising any indebtedness of debtor guaranties shall be a continuing guarantee. Diligence, full force until guarantor delivers to U.S. Wheel, subsequent to such delivery. Such delivery shall ndebtedness heretofore incurred.	Inc. and payment when due of a tor agrees to indemnify U.S. Where, Inc. may incur as a result of d all costs and other expenses in anteed hereunder or in enforcing Demand, Protest or notice of ar Inc. written notice revoking it as	eel, Inc. against any losses U.S. any failure of Guarantor to neurred in collecting or this guarantee against guarantor. by kind is waived. It shall remain in to indebtedness incurred	
The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.			
Sign Name	Print Name	Date	
Witness (Signature Witness (Print Name) The Federal Equal Credit Opportunity Act (ECOA) prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with aw concerning this creditor is the Federal Trade Commission, Division of Credit Practices, 600 Pennsylvania Avenue, NW, Washington, DC 20580.			
CONSENT TO OBTA	AIN CONSUMER CREDIT	REPORT	
The undersigned individual who is principal propherefore desirous of a business relationship with history may be a factor in the evaluation of the consumer credit report of the undersigned by Usprocess and for periodic review for the purpose	th U.S. Wheel, Inc., recognizing credit history of the applicant, here.s. Wheel, Inc. as may be neces	that his or her individual credit reby consents to the use of the sary in the credit evaluation	
Sign Name	Print Name	Date	

Michigan Sales and Use Tax Certificate of Exemption

DO NOT send to the Department of Treasury. Certificate must be retained in the seller's records. This certificate is invalid unless all four sections are completed by the purchaser.

SECTION 1: TYPE OF PURCHASE			
A. One-Time Purchase	C. Blanket Certificate		
Order or Invoice Number:	Expiration Date (maximum of four years):		
B. Blanket Certificate. Recurring Business Relationship			
The purchaser hereby claims exemption on the purchase of tangible perso certifies that this claim is based upon the purchaser's proposed use of the		listed below. This	
Vendor's Name and Address			
SECTION 2: ITEMS COVERED BY THIS CERTIFICATE Check one of the following: 1. All items purchased. 2. Limited to the following items:			
SECTION 3: BASIS FOR EXEMPTION CLAIM Check one of the following:			
For Lease. Enter Use Tax Registration Number:			
2. For Resale at Retail. Enter Sales Tax License Number:			
The following exemptions DO NOT require the purchaser to progression of the processing of the purchaser to progression of the	Hospital (Circle type of organization). ractor Eligibility Statement (Form 3520)). (4) Exempt Organization (must provide IRS authorized lessed Michigan Department of Treasury prior to June 1994 (m		
SECTION 4: CERTIFICATION I declare, under penalty of perjury, that the information on this certificate is sources of law applicable to my exemption, and that I have exercised real law. In the event this claim is disallowed, I accept full responsibility for the reimbursement to the vendor for tax and accrued interest.	sonable care in assuring that my claim of exemption is val payment of tax, penalty and any accrued interest, includi	lid under Michigan ng, if necessary,	
Business Name	Type of Business	(see codes on page 2)	
Business Address	City, State, ZIP Code		
Business Telephone Number (include area code)	Name (Print or Type)		
Signature and Title	Date Signed		

Instructions for completing Michigan Sales and Use Tax Certificate of Exemption

Purchasers may use this form to claim exemption from Michigan sales and use tax on qualified transactions. It is the Purchaser's responsibility to ensure the eligibility of the exemption being claimed. All claims are subject to audit. Non-qualified transactions are subject to tax, statutory penalty and interest.

Sellers are required to maintain records, paper or electronic, of completed exemption certificates for a period of four years. Michigan does not issue "tax exempt numbers" and a seller may not rely on a number for substitution of an exemption certificate. Other documentation that sellers in the State of Michigan may accept are the Uniform Sales and Use Tax Certificate approved by the Multistate Tax Commission, the Streamlined Sales and Use Tax Agreement Certificate of Exemption, the same information in another format from the purchaser, or resale or exemption certificates or other written evidence of exemption authorized by another state or country.

SECTION 1:

Place a check in the box that describes how you will use this certificate.

- A) Choose "One-Time Purchase" and include the invoice number this certificate covers.
- B) Choose "Blanket Certificate" if there is a "recurring business relationship." This exists when a period of not more than 12 months elapses between sales transactions between the seller and purchaser.
- C) Choose "Blanket Certificate" and enter the expiration date (maximum four years) when there is a period of more than 12 months between sales transactions.

Print the vendor's name and address in the area provided.

SECTION 2:

Place a check in the box for "All items purchased" or choose "Limited to" and list the items that are covered by the exemption claim.

SECTION 3:

Place a check in the box that applies and provide the additional information requested for that exemption. The exemptions listed are the most common. If the exemption you are claiming is not listed use "Other" and enter the qualifying exemption.

SECTION 4:

Use the number that describes your business or explain any other business type not provided.

01	Accommodations	09	Transportation
02	Agricultural	10	Utilities
03	Construction	11	Wholesale
04	Manufacturing	12	Advertising, newspaper
05	Government	13	Non-Profit Hospital
06	Rental or leasing	14	Non-Profit Educational
07	Retail	15	Non-Profit 501(c)(3) or 501(c)(4)
80	Church	16	Other

Print the name of the business, address, city, state and zip code. Sign and provide your title (i.e. owner, president, treasurer, etc.). Provide your printed name and date the certificate.

DO NOT SEND THIS EXEMPTION CERTIFICATE TO THE DEPARTMENT OF TREASURY.