

**Return To**

343 Gemblor Road  
San Antonio, TX 78219  
Telephone: 210-226-0301  
Facsimile: 210-247-2154  
[www.swcompanies.net](http://www.swcompanies.net)



**Credit Application**

**Southwest Wheel  
San Antonio**  
343 Gemblor Road  
San Antonio, TX 78219  
T: 210.226.0301  
F: 210.247.2154

**Southwest Wheel  
Corpus Christi**  
1917 N. Padre Island Dr.  
Corpus Christi, TX 78408  
T: 361.289.0301  
F: 361.289.9098

**Southwest Gooseneck**  
343 Gemblor Road  
San Antonio, TX 78219  
T: 210.226.0301  
F: 210.247.2154

**Southwest Trailers**  
10302 IH 35 N.  
San Antonio, TX 78233  
T: 210.657.5828  
F: 210.657.5886

Please Check one  
 Southwest Wheel       Southwest Trailers

**NOTICE:** This application will not be processed unless all questions are answered and it is properly signed. Owner, partners or two corporate officers must sign application and personal guarantee statement before application will be processed for approval. The personal guarantee must be notarized.

**COMPANY INFORMATION**

Bill To  
Name \_\_\_\_\_ Phone # \_\_\_\_\_  
Address \_\_\_\_\_ Fax # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Ship To  
Address \_\_\_\_\_ Fax # \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

| # of Employees | Annual Sales | Type of Business | Date Established | — Corporation<br>— Partnership |
|----------------|--------------|------------------|------------------|--------------------------------|
|                |              |                  |                  | State Incorporated             |

Financial Statements Available?      Are you affiliated with any company currently doing business with  
\_ Yes    \_ No      *Southwest Companies?*  
\_ Yes    \_ No      If yes, company name \_\_\_\_\_

Federal ID # \_\_\_\_\_

Anticipated Annual Purchases \_\_\_\_\_  
Purchase Orders Required?      Tax Exempt?    \_ Yes    \_ No    If yes,  
\_ Yes    \_ No      Sales Tax Permit # \_\_\_\_\_  
Attach Completed Resale/Exemption Certificate\_

|                  |         |       |       |
|------------------|---------|-------|-------|
| _____            | _____   | _____ | _____ |
| Purchasing Agent | Phone # | FAX#  | Email |
| _____            | _____   | _____ | _____ |
| Accounts Payable | Phone # | FAX#  | Email |

**Original Invoice (no packing slip) will be shipped with order. Will you require a copy of your invoice faxed or emailed?**      A/P Email: \_\_\_\_\_      A/P Fax: \_\_\_\_\_

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**CORPORATE OFFICERS, PRINCIPALS, OR PARTNERS**

Name \_\_\_\_\_ Title \_\_\_\_\_ Phone # \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ SS # \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_ Phone # \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ SS # \_\_\_\_\_

**BUSINESS REFERENCES**

There must be a **MINIMUM** of three business credit references filled out **COMPLETELY** before *Southwest Companies* will process this application. References such as utilities will not be considered.

Name \_\_\_\_\_ Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_ Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name \_\_\_\_\_ Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

|  |   |   |  |  |  |   |
|--|---|---|--|--|--|---|
| <p style="text-align: center;"><b>Return To</b></p> <p style="text-align: center;">343 Gemblar Road<br/>San Antonio, TX 78219<br/>Telephone: 210-226-0301<br/>Facsimile: 210-247-2154<br/><a href="http://www.swcompanies.net">www.swcompanies.net</a></p> |  <p style="font-size: 1.2em; font-weight: bold; margin-top: 10px;">Credit Application</p> | <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none; vertical-align: top;"> <p><b>Southwest Wheel San Antonio</b><br/>343 Gemblar Road<br/>San Antonio, TX 78219<br/>T: 210.226.0301<br/>F: 210.247.2154</p> </td> <td style="width:50%; border: none; vertical-align: top;"> <p><b>Southwest Wheel Corpus Christi</b><br/>1917 N. Padre Island Dr.<br/>Corpus Christi, TX 78408<br/>T: 361.289.0301<br/>F: 361.289.9098</p> </td> </tr> <tr> <td style="border: none; vertical-align: top;"> <p><b>Southwest Gooseneck</b><br/>343 Gemblar Road<br/>San Antonio, TX 78219<br/>T: 210.226.0301<br/>F: 210.247.2154</p> </td> <td style="border: none; vertical-align: top;"> <p><b>Southwest Trailers</b><br/>10302 IH 35 N.<br/>San Antonio, TX 78233<br/>T: 210.657.5828<br/>F: 210.657.5886</p> </td> </tr> </table> | <p><b>Southwest Wheel San Antonio</b><br/>343 Gemblar Road<br/>San Antonio, TX 78219<br/>T: 210.226.0301<br/>F: 210.247.2154</p> | <p><b>Southwest Wheel Corpus Christi</b><br/>1917 N. Padre Island Dr.<br/>Corpus Christi, TX 78408<br/>T: 361.289.0301<br/>F: 361.289.9098</p> | <p><b>Southwest Gooseneck</b><br/>343 Gemblar Road<br/>San Antonio, TX 78219<br/>T: 210.226.0301<br/>F: 210.247.2154</p> | <p><b>Southwest Trailers</b><br/>10302 IH 35 N.<br/>San Antonio, TX 78233<br/>T: 210.657.5828<br/>F: 210.657.5886</p> |
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BANKING REFERENCES

Name \_\_\_\_\_ Phone # \_\_\_\_\_

Address \_\_\_\_\_ Fax # \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Account # \_\_\_\_\_ Officer/Contact \_\_\_\_\_

TERMS OF SALE: NET 30 FROM DATE OF INVOICE

**Statements will be faxed or emailed on the first of every month. A service charge of 1½% per month will be charged on all past due balances.**

***I (We) certify that all of the above information is correct. I (We) fully understand Southwest Companies' credit terms and agree to the proper payment in consideration of extended credit.***

\_\_\_\_\_  
(Signature) (Title) (Date)

\_\_\_\_\_  
(Signature) (Title) (Date)

AUTHORIZATION TO RELEASE INFORMATION

I hereby authorize you to release checking, loan, and any other pertinent credit information to *Southwest Companies*. A photocopy of this "Authorization to Release Information" shall be sufficient for you to submit this requested credit information to *Southwest Companies*.

\_\_\_\_\_  
Company Name Authorized Signature/Date

OFFICE USE ONLY – DO NOT WRITE IN THIS SPACE

|                      |                    |                    |              |                            |
|----------------------|--------------------|--------------------|--------------|----------------------------|
| Date Credit Approved | Credit Approved By | Account # Assigned | Credit Limit | Price Template/Approved By |
|----------------------|--------------------|--------------------|--------------|----------------------------|

# GUARANTEE AGREEMENT

TO INDUCE **SOUTHWEST COMPANIES**, TO SELL GOODS OR TO EXTEND CREDIT OR DEAL WITH (COMPANY NAME)

HAVING AN OFFICE AT \_\_\_\_\_

HEREINAFTER CALLED THE (DEBTOR), EACH OF THE UNDERSIGNED GUARANTORS HEREBY GUARANTEES TO SOUTHWEST COMPANIES, THE FULL PAYMENT BY THE DEBTOR TO SOUTHWEST COMPANIES OF ALL SUMS NOW OR HEREAFTER DUE BY THE DEBTOR TO SOUTHWEST COMPANIES AND THE DUE AND TIMELY PAYMENT BY THE DEBTOR OF ALL OF ITS PRESENT AND FUTURE OBLIGATIONS TO SOUTHWEST COMPANIES. THE UNDERSIGNED GUARANTORS, FOR THEMSELVES, THEIR HEIRS, EXECUTORS, ADMINISTRATORS, AND ASSIGNS, AGREE THAT THEY ARE FINANCIALLY INTERESTED IN THE SAID DEBTOR AND AGREE TO BE HELD RESPONSIBLE FOR SAID OBLIGATIONS, PRECISELY AS IF THE SAME HAD BEEN CONTRACTED AND DUE AND OWING BY THE UNDERSIGNED THEMSELVES, AND AGREE TO PAY SAID OBLIGATION ON DEMAND, FOR ANY BALANCE THAT MAY BE DUE AND PAYABLE AT ANY TIME FOR THE GOODS SOLD BY SOUTHWEST COMPANIES TO THE DEBTOR.

EACH GUARANTOR HEREBY WAIVES NOTICE OF THE ACCEPTANCE OF THIS GUARANTEE, NOTICE OF DEMAND AND MATURITY OF PAYMENTS TO BECOME DUE, NOTICE OF DEFAULT IN PAYMENT AND ALL SUCH NOTICES CUSTOMARILY GIVEN UNDER LIKE CIRCUMSTANCES. IT IS ALSO SPECIFICALLY UNDERSTOOD AND AGREED THAT THE UNDERSIGNED EXPRESSLY CONSENTS THAT THE TIME OF PAYMENT OF ANY INDEBTEDNESS HEREBY SECURED MAY BE EXTENDED WITHOUT NOTICE TO OR CONSENTS FROM THE UNDERSIGNED. THE LIABILITY OF EACH GUARANTOR HEREUNDER IS DIRECT AND UNCONDITIONAL AND MAY BE ENFORCED WITHOUT REQUIRING SOUTHWEST COMPANIES TO EXHAUST ITS LEGAL REMEDIES FOR RECOVERY AND COLLECTION AGAINST THE DEBTOR BEFORE LOOKING TO THE UNDERSIGNED FOR PAYMENT OF THIS ACCOUNT. IN SUCH AN EVENT AND UPON RECEIPT OF NOTIFICATION OF THE DEBTOR'S DEFAULT BY SOUTHWEST COMPANIES, THE GUARANTOR(S) ASSUME LIABILITY THEREFORE AND AGREE(S) TO PAY WITHOUT DELAY OR DEFALCATION. IF THERE IS MORE THAN ONE GUARANTOR, THE LIABILITY OF THE GUARANTORS HEREUNDER SHALL BE JOINT AND SEVERAL. IF THE DEBTOR OR ANY GUARANTOR SHOULD BECOME INSOLVENT AT ANY TIME, OR IF A PETITION IN BACKRUPTCY OR REORGANIZATION PROCEEDINGS SHALL BE FILED OR COMMENCED BY, AGAINST OR IN RESPECT OF THE DEBTOR OR ANY GUARANTOR, ANY AND ALL OBLIGATIONS OF EACH GUARANTOR SHALL, AT SOUTHWEST COMPANIES' OPTION BECOME IMMEDIATELY DUE AND PAYABLE WITHOUT NOTICE; ALL OBLIGATIONS OF DEBTOR SHALL BECOME IMMEDIATELY DUE AND PAYABLE ON DEMAND AT THE OPTION OF SOUTHWEST COMPANIES WHENEVER IT DEEMS ITSELF INSECURE, AND IF SAID OBLIGATIONS ARE NOT PAID BY DEBTOR WITHIN 10 DAYS AFTER DEMAND HAS BEEN MADE UPON DEBTOR, THE UNDERSIGNED GUARANTORS AGREE THEY SHALL THEN BE RESPONSIBLE FOR SAID OBLIGATIONS AND AGREE TO PAY SAME UPON DEMAND; THIS GUARANTEE IS, AS TO EACH GUARANTOR, A CONTINUING GUARANTEE WHICH SHALL REMAIN EFFECTIVE UNTIL EXPRESSLY TERMINATED AS HEREINAFTER PROVIDED; THIS GUARANTEE MAY BE TERMINATED AS TO ANY GUARANTOR ONLY BY GIVING SOUTHWEST COMPANIES, 343 GEMBLER RD, SIXTY (60) DAYS PRIOR WRITTEN NOTICE BY REGISTERED OR CERTIFIED MAIL; SUCH TERMINATION SHALL BE APPLICABLE ONLY TO TRANSACTIONS HAVING THEIR INCEPTION AFTER RECEIPT OF THE NOTICE OF TERMINATION; ANY AND ALL PRESENT AND FUTURE DEBTS AND OBLIGATIONS OF THE DEBTOR TO EACH GUARANTOR ARE HEREBY SUBORDINATED TO THE FULL PAYMENT AND PERFORMANCE OF ALL FUTURE DEBTS AND OBLIGATIONS OF THE DEBTOR TO SOUTHWEST COMPANIES.

THIS GUARANTEE NOT TO EXCEED A MAXIMUM AMOUNT OF \$ \_\_\_\_\_.

THE UNDERSIGNED AGREE TO PAY ALL COSTS AND/OR EXPENSES INCURRED BY SOUTHWEST COMPANIES IN ENFORCING THIS GUARANTEE, WHETHER AGAINST THE UNDERSIGNED OR THE SAID DEBTOR.

## ACKNOWLEDGMENT

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

STATE OF \_\_\_\_\_ )

COUNTY OF \_\_\_\_\_ )

SUBSCRIBED AND SWORN BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
Notary Public

My Commission Expires \_\_\_\_\_