



**QualaWash**  
HOLDINGS, LLC

For QualaWash Use Only

Customer # \_\_\_\_\_

Approved By: \_\_\_\_\_

-Applicants signature authorizes credit references to release credit information to QualaWash.-  
-Applicants signature represents applicant's agreement to comply QualaWash credit terms stated within.-

**TERMS GOVERNING EXTENSION OF CREDIT  
PAYMENT OF CLEANING CHARGES**

If credit is extended to Applicant for the payment of cleaning charges, Applicant agrees to pay such cleaning charges within the following time periods:

- (a) Cleaning charges - 30 calendar days from the date of the cleaning invoice

**NOTE:** Invoice errors discovered by the customer should be corrected by them and paid accordingly. Payment of all invoices, including those corrected by customers, must be made within the credit period. Payment of invoices alleged to be incorrect will not prejudice customer's claims, filed within the statutory period, for refund of overcharges. If customer receives an invoice that they feel they are not responsible for paying, they must notify the QualaWash within the credit terms that they are not responsible for paying the invoice.

Payment of an amount less than stated on a QualaWash invoice will be considered as payment on account and not as payment in full, notwithstanding any notation to the contrary as payment on the payor's remittance. Acceptance by QualaWash of the lesser amount will not constitute an accord and satisfaction. The payor will be advised of any remaining balance deemed due after application of the remitted funds.

**Finance Charges**

QualaWash will assess finance charges of 1% per month (12% per annum) on unpaid invoices for cleanings and miscellaneous charges which are past our credit terms.

Customers with past due amounts will receive a finance charge invoice each month. Finance charges will be assessed on delinquent invoices for cleanings or miscellaneous charges as of the end of the month reduced by amounts in dispute and any payments received by month end but not posted.

QualaWash Holdings, LLC  
101 S Franklin Street, Suite 101  
Tampa, FL 33602  
800-835-6252

On behalf of \_\_\_\_\_, I accept all of the above referenced terms.  
(Company Name)

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

\*\*\*Please fax completed credit application to 813-569-1697 or email to QHL-AR@QualaWash.com\*\*\*

Questions regarding the credit application process can be directed to Kristi Nieto at 813-321-6480 or KNieto@QualaWash.com





-Applicants signature authorizes credit references to release credit information to QualaWash.-  
-Applicants signature represents applicant's agreement to comply QualaWash credit terms stated within.-

## Billing Instructions

### Customer Information:

Customer Name: \_\_\_\_\_

Terminal Location/s: (If more than one please attach on separate sheet)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Should invoices be sent to other locations or terminals? Please circle: (Yes / No)  
(If more than one please attach on separate sheet)

**Billing Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Special Requirements:

Is a Bill of Lading # required?      Yes / No      Example: \_\_\_\_\_

Is a Purchase Order # required?      Yes / No      Example: \_\_\_\_\_

Trailer number required on bill?      Yes / No      Example: \_\_\_\_\_

Tractor number required on bill?      Yes / No      Example: \_\_\_\_\_

Is a driver signature required?      Yes / No

Copy of manifest \required?      Yes / No

Contact # for PO#, Approval or Special instructions: \_\_\_\_\_

Any other special requirements, authorizations, or instructions: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

### Applicant's Info: (must be signed prior to review)

Name: \_\_\_\_\_      Signature: \_\_\_\_\_      Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

\*\*\*Please fax completed credit application to 813-569-1697 or email to QHL-AR@QualaWash.com\*\*\*

Questions regarding the credit application process can be directed to Kristi Nieto at 813-569-7371 or KNieto@QualaWash.com