

General Auto Parts, LLC

Indoor Used Parts Superstore

CREDIT AGREEMENT

General Auto Parts, LLC, 715 Kennon Rd., Rockford, IL 61109 (hereinafter referred to as "seller") and customer (hereinafter referred to as "purchaser," "company") hereby agree to the following:

1. No credit will be extended to purchaser without prior approval of seller's credit department. Seller's sales staff cannot extend credit or modify credit terms without authorization from seller's credit department.
2. These terms and conditions are subject to change without notice. Seller reserves the right at any time to modify and impose new or additional terms and conditions, such modifications or additional terms and conditions will be effective immediately and incorporated into this agreement, superseding any prior terms and conditions between the purchaser and seller.
3. Purchaser may be charged core charges on, but not limited to, engines, transmissions, transfer cases and axle assemblies. All cores must be drained of any and all fluids prior to their return. It is the purchaser's responsibility to return all cores **complete** within 30days or pay the core charge. The purchaser is responsible for any freight or delivery charges on any core(s) returned. As a convenience to purchasers in our delivery area, seller may at seller's sole discretion pick up any core within 30days of the invoice date, if seller is provided with adequate notification.
4. Please look over the printed, Warranty, Terms and Conditions, on each seller invoice, including the reverse side thereof. Please insist that any alternate terms which have been pre-approved by seller, are clearly stated on the front of the invoice. Claims for adjustments or damages must be made within five days of receipt of purchase. Purchases returned for a full refund must be received undamaged within thirty days of purchase date.
5. Seller strongly discourages any use of 3rd party delivery/pickup locations, but if necessary our policy is as stated: Purchaser is fully responsible, for payment in full, for any, loss, damage, theft, or any other cause, for all purchases, cores, delivered to a 3rd party location.
6. If purchaser's check is dishonored or returned for any reason, purchaser must pay for the amount of the check, plus a return check fee of \$25.00 in the form of cash, credit card or cashier's check. In the event purchaser fails to pay, Purchaser authorizes seller to electronically debit the amount from purchaser's checking account. Purchaser's usage of a check for payment is purchaser's acceptance of these conditions.
7. Charge invoices are due the 15th of the following month, any unpaid balances will be assessed a finance charge of 1.5% a month (18%) per annum, purchaser may be subject to a late fee of \$20.00 per month. Past due balances, finance charges and late fees must be paid in full in order to maintain a charge account.
8. If seller is required to retain an attorney, for any reason, purchaser and undersigned will be responsible for all attorney fees, court costs, and any other expenses incurred by seller, all disputes with seller will be subject to jurisdiction and resolution in Winnebago County, IL, and further waives the right to trial by jury, purchaser understands and agrees to all terms and conditions herein, including each seller invoice and all terms and conditions on the reverse side thereof.

The person signing this document warrants and represents that he/she is fully authorized to enter into this agreement.

The above terms and conditions are read, understood and agreed by:

Company: _____ By: _____
(Signature, Company Officer)

Address: _____
(Printed Name)

City: _____
(Title)

State: _____ Zip: _____

Phone#: _____
(Date)

Email for Statement: _____

Office Use

[] Approved \$ _____ Initials: _____ Date: _____

Fax To: 815 986-0772

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