



Milestone Environmental Services
15721 Park Row, Ste. 150
Houston, Texas 77084-7208
[O] 832.739.6700
[F] 832.739.6699
Milestone-ES.com

CREDIT APPLICATION & CUSTOMER SET UP PACKAGE *(rev Feb-19)*

Carefully review and complete all applicable forms and return executed documents to:

Wendy Furrow

Billing Department Administration

wendyfurrow@milestone-es.com

Milestone Environmental Services, LLC.

15721 Park Row, Suite 150, Houston, Texas 77084 [O] 832-739-6713 | [F] 832-739-6699

<input type="checkbox"/>	1. Credit Application	ALL APPLICANTS
<input type="checkbox"/>	2. Credit References	ALL APPLICANTS
<input type="checkbox"/>	3. Personal Guaranty, if applicable	IF APPLICABLE
<input type="checkbox"/>	4. Charge Card Authorization Form, if applicable	IF APPLICABLE
<input type="checkbox"/>	5. New Customer Questionnaire	ALL APPLICANTS
<input type="checkbox"/>	6. Waste Manifest Addendum	ALL WASTE GENERATORS

**FAR AHEAD.
ALWAYS NEARBY.**



[O] 832.739.6715
[F] 832.739.6699

FAR AHEAD.
ALWAYS NEARBY.

CREDIT APPLICATION & CUSTOMER SET UP FORM (rev.1.19.0)

DATE _____

ACCOUNT NAME _____

STREET ADDRESS: _____

MAILING ADDRESS: _____

CITY, STATE & ZIP: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____

TYPE OF OWNERSHIP: _____ Sole Proprietorship _____ Corporation _____ Partnership

TYPE OF BUSINESS: _____ Generator _____ Transporter (if Transporter, see below for Billing Conditions)

PRINCIPALS, OWNERS OR STOCKHOLDERS AND OFFICERS: EIN: _____

Name(s)	Address	Cell Phone Number

Type and nature of business: _____ Years in business (as current legal entity): _____

Billing Instructions: Bill to: ___ Generator ___ Transporter Invoice Submission: ___ Mail ___ Portal (ie: OpenInvoice)

Payment Type: ___ ACH ___ Wire: ___ Credit Card ___ Check

Billing Address _____

City, State & Zip _____

Purchase Orders: _____ Required _____ Not Required

Accounts Payable Contact Name: _____

Phone Number: _____ Email Address: _____

In consideration for the credit extended as a result of an approved application, I (we) hereby agree to pay Milestone Environmental Services, LLC ("Milestone") NO LATER THAN 30 Days from date an Applicant receives the invoice, unless previously agreed by Milestone in writing. ALL AMOUNTS BEYOND 30 DAYS FROM INVOICE DATE WILL BE CONSIDERED PAST DUE AND SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH. Applicant agrees to pay all reasonable costs incurred by Milestone in the collection of any delinquent account including, but not limited to, attorney's fees, collection agency fees and court costs. Applicant agrees that in the event any claim arising out of this agreement must be brought in a court of law, that venue for any such claim shall be proper if brought in Harris County, Texas.

Approved Credit Limit: Applicant agrees that the sum of all unpaid invoices will not exceed the Approved Credit Limit. In the event the sum of all unpaid invoices exceeds the Approved Credit Limit, upon request from Milestone, Applicant agrees to immediately make any and all necessary payments to reduce the amount of unpaid invoices below the Approved Credit Limit, regardless of invoice date. **Account approval may require a Credit Card Charge Authorization Form and/or Personal Guarantee.**

Agreed Billing Procedures: To provide the most cost-effective and efficient service quality to its customers, Applicant and Milestone agree on billing and invoicing procedures. All Services, defined as those listed on Milestone's Standard Price Sheet then in effect, will be billed directly to, and payable by, the Applicant. Milestone is not able to bill subcontractors (i.e.: transporters) hired by the Applicant for any Services, and cannot offer third-party billing or "re-invoicing" of third-parties for Services previously billed to the Applicant. Milestone will provide a separate invoice generated for each of the Applicant's leases or as otherwise agreed between Milestone and the Applicant. All field tickets and manifests, if applicable, will be attached to the invoice and will be [emailed, mailed or provided in-person] to the Applicant's accounts payable department for payment or submitted via portal such as *OpenInvoice*. Electronic payments (credit card, ACH, wire) are preferred and may be required as a condition to Approved Credit Limit. Milestone will provide required set up forms depending upon applicable payment method.

Manifest Policy: if Applicant is a waste Generator, Applicant agrees to the Manifest Policy further described in the attached Manifest Addendum.

Electronic Invoice Approvals: To enable Milestone to provide cost competitive disposal services, Applicant agrees to receive all invoices electronically via email and return approvals, or communicate errors, to Milestone in a timely manner. Applicant agrees to provide Milestone email addresses for all authorized approvers.

Approver Email: _____	For Well/Rig/Lease: _____
Approver Email: _____	For Well/Rig/Lease: _____
Approver Email: _____	For Well/Rig/Lease: _____
Approver Email: _____	For Well/Rig/Lease: _____

Changes: Applicant agrees to notify Milestone in writing of any material changes in ownership, DBA/Trade name, and business location as soon as practical; in any event not later than 10 days prior to the actual changes. If Milestone shall sustain a loss as a result of Applicants failure to comply with its obligation in this agreement regarding the previous sentences, the applicant shall be financial responsible for such loss to Milestone in addition to any other sums due by reason of this agreement.

Applicant certifies that all statements and information contained in this application and agreement are true, complete and correct and are representations made to be relied upon by Milestone to make a decision to extend credit. By signing below, Applicant authorizes Milestone to investigate the references listed on the additional page of this application pertaining to my (our) credit and financial responsibility and to make credit inquiries it may require concerning this application. By signing this application, the representative of Applicant warrants to Milestone that the signer below has the necessary authority to make this application on behalf of the Applicant.

FOR APPLICANTS THAT ARE TRANSPORTERS: BY SIGNING BELOW, THE APPLICANT UNDERSTANDS AND AGREES THAT MILESTONE IS UNABLE TO PROVIDE "PAY WHEN PAID" FINANCING BEYOND THE PAYMENT TERMS OUTLINED HEREIN. YOU AGREE TO PAY ALL INVOICES NO LATER THAN 30 DAYS FROM THE DATE THE INVOICE IS RECEIVED OR OTHER PAYMENT TERMS AS MAY BE REQUIRED FOR CREDIT APPROVAL.

Signature & Title: _____

Date: _____

Credit References

Company Name _____ Contact Name _____

Mailing Address _____ City, State & Zip _____

Phone Number _____ Fax Number _____

Company Name _____ Contact Name _____

Mailing Address _____ City, State & Zip _____

Phone Number _____ Fax Number _____

Company Name _____ Contact Name _____

Mailing Address _____ City, State & Zip _____

Phone Number _____ Fax Number _____

Bank Reference

Bank Name _____ Contact Name _____

Mailing Address _____ City, State & Zip _____

Bank Account (s) Number (s) _____

Phone Number _____ Fax Number _____

OFFICE ONLY

- Approved Credit Limit
- Personal Guarantee
- Credit Card Charge Authorization

If required as condition of an Approved Credit Limit, PERSONAL GUARANTY: In consideration of credit being extended to the above-named Applicant, I, the undersigned guarantor, personally guarantee all indebtedness to Milestone, absolutely, completely and continually, without notice of the indebtedness, fully understanding that the credit terms may be rearranged, extended and/or renewed without notice to me. Within five days from any request by Milestone to pay any past due balance, I will pay the amount due to Milestone in Houston, Harris County, Texas. I understand that in any enforcement action, venue will lie exclusively in Harris County, Texas. Guarantor agrees that the incorporation, merger, reorganization, or sale of the Guarantor's business will not operate as termination or avoidance of this Guaranty.

Name (please print)	Address	SSN	Signature	Date
Name (please print)	Address	SSN	Signature	Date



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CREDIT CARD CHARGE AUTHORIZATION

Optional: If required as condition of an Approved Credit Limit

Credit Card Information: by signing credit card authorization below, Applicant/Customer agrees that the card number listed below will be charged the full amount of all invoices each time the customer uses the facility. Applicant/Customer agrees to receive invoices via email and to provide notice to Milestone of any changes to credit card account number.

Cardholder name	Card Type (AMEX/V/MC)	Card Number	Exp Date (MM/YYYY)	CIV	Signature
Company Name	Billing Address for Credit Card		Phone	Email Address	

APPLICANT QUESTIONNAIRE

DATE: _____

1.) Company Name : _____

2.) How long in business? _____ Where is corporate office located? _____

3.) How much of a Credit Limit are you looking for? _____

4.) Who will be your TRANSPORTER/S? (if Generator) _____

5.) Who will you be HAULING FOR or *potentially hauling for*? (if Transporter) _____

6.) If TRANSPORTER, how many trucks do you have in your fleet? _____

7.) Which Milestone facility will you be sending fluids &/or washouts to? _____



MILESTONE ENVIRONMENTAL SERVICES

WASTE MANIFEST ADDENDUM

Milestone requires all waste to be accompanied by a fully-completed, legible Shipping Control Ticket ("Manifest") provided at the time of disposal. By signing below, CUSTOMER agrees to make all reasonable efforts to ensure that all manifests are completed in accordance with the instructions below. CUSTOMER further agrees that Milestone may rely on the information provided on any manifest and will not be held responsible for errors that result from incomplete or incorrect information. Manifest errors are the sole and exclusive responsibility of the CUSTOMER and Milestone will have no duty or responsibility to verify the accuracy or authenticity of any information listed on any Manifest. Incomplete and/or illegible manifests may result in delays and rejected loads.

✓ **Part 1** MUST BE completed by the COMPANY REP (Generator) prior to arrival at a Milestone facility,

✓ **Part 2** MUST BE initialed by the COMPANY REP prior to arrival at a Milestone facility accepting responsibility for payment. If the Transporter is responsible for payment, a representative of the Transporter will initial.

✓ **Part 3** to be completed and signed by Transporter driver.

ALL MANIFESTS MUST CLEARLY INDICATE FINANCIALLY RESPONSIBLE PARTY TO INSURE CORRECT BILLING

MILESTONE ENVIRONMENTAL SERVICES SHIPPING CONTROL TICKET
For Shipment of Non-Hazardous Oilfield Waste
www.milestone-es.com

Part 1: TO BE COMPLETED BY GENERATOR

1 Company Name: _____ Phone No: _____
Business Address: _____
Origin of Waste: _____
2 Well Name/No: _____ Location: _____
3 Rig Name/No: _____
Destination Company: Milestone Environmental Services, LLC Facility Name: _____
Date & Time of Shipment: _____

CERTIFICATION: I CERTIFY THAT THE FOREGOING IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

4 Signature of Authorized Agent _____ 5 Printed Name of Authorized Agent _____ 6 Phone Number of Authorized Agent _____

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MUDS <input type="checkbox"/> Oil-based Mud / PI Waste <input type="checkbox"/> Water-based Mud / PI Waste <input type="checkbox"/> Wash PI Waste <input type="checkbox"/> Tank Bottoms <input type="checkbox"/> Solids	WATER <input type="checkbox"/> Freshwater - Clean (<1% solids) <input type="checkbox"/> Freshwater - Dirty (>1% solids) <input type="checkbox"/> Produced Water - Clean (<1% solids) <input type="checkbox"/> Produced Water - Dirty (>1% solids)	<input type="checkbox"/> Fresh Water - Clean (<1% solids) <input type="checkbox"/> Fresh Water - Dirty (>1% solids) <input type="checkbox"/> Dirty Water for (>1% solids)	TOTAL VOLUME (BBL)

Part 2: PAYMENT TO BE COMPLETED BY PARTY RESPONSIBLE FOR PAYMENT

GENERATOR TAKES RESPONSIBILITY FOR PAYMENT FOR THE SERVICES INDICATED ON THIS MANIFEST. _____
TRANSPORTER TAKES RESPONSIBILITY FOR PAYMENT FOR THE SERVICES INDICATED ON THIS MANIFEST. _____

Part 3: TO BE COMPLETED BY TRANSPORTER

Transporter's Name: _____ Phone No: _____
Mailing Address: _____ Email: _____
Location of Load Pickup: _____ Permit No: _____
Truck No: _____ Trucking Ticket No: _____

THE FOLLOWING STATEMENT MUST BE SIGNED BY TRUCK DRIVER PRIOR TO UNLOADING AT OFFLOADING: I CERTIFY THAT NO OTHER MATERIAL HAS BEEN PLACED IN THIS TRUCK SINCE LOADING OF THE MATERIAL DESCRIBED IN PART 1 ABOVE.

Date & Time Received _____ AM/PM _____
Signature of Authorized Agent _____

Part 4: TO BE COMPLETED BY DISPOSAL FACILITY

Destination Company: Milestone Environmental Services, LLC Facility Name: _____
CERTIFICATION: THIS IS TO CERTIFY THAT THE ABOVE DESCRIBED WASTE HAS BEEN RECEIVED BY AN AUTHORIZED MANAGER, AT A PERMITTED SITE.

Date & Time Received _____ AM/PM _____ Washout YES NO _____ hrs _____ BBL Solid

Notes: _____
Receiver Name _____
Signature _____
Disposal Ticket # _____

Original - Milestone Environmental Services Yellow - Generator Pink - Transporter

Check one:

I unconditionally authorize Milestone to accept all wastes received from all CUSTOMER leases/rigs.

I unconditionally authorize Milestone to accept all wastes received from all CUSTOMER leases/rigs with the following limitations:

Accept only from authorized Company representatives if the following names are shown on the Manifest:

add additional names as necessary

Milestone will have no duty or responsibility to verify the accuracy or authenticity of any information listed on a Manifest.

AGREED & ACCEPTED

CUSTOMER REPRESENTATIVE:

Signature & Title: _____

Date: _____