

CREDIT CARD PURCHASE AGREEMENT

*** PLEASE COMPLETE AND FAX BACK TO NAUTICAL SOUTHEAST*
FAX NUMBER (954) 467-0633**

ATTN: _____

(CREDIT CARD ACCT TYPE) VISA / MC / AMEX / DISCOVER: _____
CREDIT CARD ACCOUNT NUMBER

EXP DATE: _____ (VCODE) 3 or 4 digit code listed on back of card: _____

PRINT NAME AS IT APPEARS ON CREDIT CARD _____
COMPANY NAME / or VESSEL NAME

BILLING ADDRESS AS IT APPEARS ON CREDIT CARD STATEMENT _____
(BILLING ZIP CODE)

PHONE NUMBER _____

AUTHORIZATION: I, the undersigned, am the authorized agent/owner acting on behalf of the owner and have permission from the owner to enter into this agreement. I understand that **Nautical Southeast** has a secrecy lien in accordance with the Maritime Lien Act (46..U.S.C.31342) on this vessel until all monies/fees and taxes are paid in full. I understand that extending credit on my behalf constitutes a lien against this vessel for charges, which is all inclusive of materials, labor, and taxes. All fees are due upon receipt of invoice. All invoices not paid within 30 days of receipt will be charged 1.5% interest per month on the unpaid balance until paid in full. I hereby authorize the above work to be done along with the necessary materials, and hereby grant permission to complete the work described on the attached work order. In addition, I further agree to pay **Nautical Southeast** any additional parts and labor costs beyond the preliminary estimated quote upon completion of the service work order. In the event this account is turned over to a collection service the owner of the vessel/company will be responsible for the collection fees. Those collection fees will be 33.33%-50% of the total amount due. If litigation is required and this account is placed with an attorney, the owner of the vessel/company will be responsible for any additional fees, such as: collection fees, attorney's fees; interest, court costs; pre and post judgment fees; substitute custodian fees; marshals fees; and any and all fees associated with the collection of the balance on this account plus any and all applicable finance charges. I further understand that all work orders/authorizations; contracts; preliminary estimates; and written service agreements fall under the terms of this document. I acknowledge I have no right to request or receive a credit voucher with respect to this transaction. I further acknowledge the card issuer and **Nautical Southeast's** bank will have no obligation to charge-back, debit or otherwise adjust **Nautical Southeast's** account for any reason. I acknowledge that in the event of returns, a re-stocking fee of up to 25% may apply. I agree that a facsimile copy of my signature is as valid as an original.

I have fully read and understand the terms and conditions of this agreement. _____ Date _____

(Owner/Agent Authorized Signature)

PLEASE NOTE: THIS FORM MUST BE COMPLETED PRIOR TO SCHEDULING A WORK ORDER