



CUSTOMER APPLICATION:

Credit Limited Requested _____

Business Name: _____

D/B/A: _____ Federal Tax ID#: _____

Business Phone: _____ Accounting Phone: _____

Email Address: _____

Shipping Address: _____

Billing Address: _____

Type of Business: _____ Date Established: _____ State Incorporated: _____

Mortgage holder/Landlord: _____

Ownership Type: Sole Proprietorship Partnership Corporation LLC Other

Address: _____ Phone # _____

Principal: _____
(Name) (Title) (SS#)

Principal: _____
(Name) (Title) (SS#)

AP Contact Name: _____ Phone No: _____ Email: _____

Buyer's Contact Name: _____ Phone No: _____ Email: _____

Receiving Hours: From _____ To: _____

Special Delivery Instructions:



TRADE REFERENCES:

(All fields in the trade reference section of this credit application are required. Incomplete applications will not be considered for credit terms.)

REFERENCE #1:

Business Name: _____ Account Number: _____

Address: _____

Contact Person Name: _____ Phone No: _____

Accounts Receivable Contact Email Address: _____

REFERENCE #2:

Business Name: _____ Account Number: _____

Address: _____

Contact Person Name: _____ Phone No: _____

Accounts Receivable Contact Email Address: _____

REFERENCE #3:

Business Name: _____ Account Number: _____

Address: _____

Contact Person Name: _____ Phone No: _____

Accounts Receivable Contact Email Address: _____



BANK INFORMATION

Bank Name: _____ Phone: _____ Fax: _____
 Address: _____ City: _____ State: _____ Zip Code: _____
 Account#: _____ Routing/Transit: _____ () Deposit () Loan Contact
 Name: _____ E-mail: _____

Has the firm or any of its principles ever filed for bankruptcy? Yes _____ No _____

If yes, explain _____

Any misrepresentation in this application will be considered evidence of fraud, since this information is the basis for the extending of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. Rainforest Distribution Corporation is authorized to investigate the credit references and principles listed.

CREDIT TERMS AGREEMENT

1. **Payment Obligations:** The Buyer agrees to pay all amounts due to Rainforest Distribution (the "Seller") in accordance with the payment terms established by the Seller's credit department.
2. **Notification of Ownership Changes:** The Buyer must immediately notify the Seller of any changes in ownership.
3. **Late Payment Charges:** A late charge will be applied to any amount past due, calculated by multiplying the overdue balance by the lesser of:
 - a. 1.5% per month (18% annually).
 - b. The maximum lawful rate permitted under applicable law. If the Buyer's account is over 30 days past due, the Seller reserves the right to revoke all credit terms and require cash on delivery (COD) or other payment terms.
4. **Security Interest:** If the Buyer's account remains delinquent for over 30 days, this agreement will constitute a Security Agreement. The Buyer grants the Seller a security interest in all goods purchased.
5. **Service Charge for Returned Checks:** The Buyer will incur a \$50 service charge for each check returned by the Buyer's bank, unless charging such a fee is prohibited by applicable law.
6. **Bank Disclosure Authorization:** By signing this document, the Buyer authorizes the bank references listed to disclose to the Seller information regarding the account(s) specified.
7. **Collection Costs:** Should third-party services be employed to recover outstanding balances, the undersigned agrees to pay all reasonable collection costs, including attorney fees (regardless of whether litigation is initiated) and litigation costs. The undersigned affirms authority to execute this credit agreement on behalf of the identified business.

 (Name of Business) Date: _____

 (Print Name) (Title) (Signature)

 (Print Name) (Title) (Signature)





PERSONAL GUARANTEE

In consideration for Rainforest Distribution Corporation extending credit to the business identified below for any materials and/or services after this date at the request of applicants or its agents, the undersigned individual hereby personally guarantees unconditionally and irrevocably the prompt payment of any sums now or hereafter owed to Rainforest Distribution Corporation by the business identified below whether said sums are due under open account, contract or otherwise.

It is understood and agreed that credit, if extended, is to be on a continuing basis and may exceed estimated maximum credit limit required as stated in the credit agreement between Rainforest Distribution Corporation and the business. Rainforest Distribution Corporation shall not be obligated to notify the undersigned of the dates or amounts of any such credit and the undersigned waives demand, notice of default and any extension of time or any other forbearance which may be extended by Rainforest Distribution Corporation.

This guaranty shall continue in force until notice in writing, sent by registered or certified mail, return receipt requested is received by Rainforest Distribution Corp. Said notice shall specify the date on which this guaranty is to be terminated, said date not to be less than seven days after such notice is received. Such termination shall in no way release the undersigned as to any sum or debt incurred prior to such termination.

Date: _____ Name: _____
(Name of actual person guaranteeing payment; DO NOT list title)

Home Address: _____

Home Phone #: _____ SS#: _____

Signature of Person Guaranteeing Payment _____

Name of Business Whose Account is Guaranteed _____

CREDIT DEPARTMENT USE ONLY

Date: _____

Approved By: _____

Line of Credit: *Approved / Denied* Amount \$: _____

Days Payable: _____

Comments: