

LIND SHOE COMPANY
dba LINDS WORLD IMPEX
501 LASER DRIVE
SOMERSET, WI 54016
PHONE 715-247-5463

The complete application must be filled out and by signing this form; you agree to pay your account in full according to our terms. Completion of this form helps us establish a credit limit for your business. An incomplete application won't be processed until the missing or corrected information is received. Please be certain everything is complete before you return it to us. Please return completed form to Linds World Impex, 501 Laser Drive, Somerset, WI 54025, fax to 715-247-5440, or email to debbie@linds.com.

APPLICATION FOR OPEN ACCOUNT

Company Name: _____

Operating Name: _____

Shipping Address: _____

City: _____ State: _____ Zip: _____

Phone #: _____ Fax #: _____ E-Mail: _____

Federal ID#: _____ Web Site: _____

Type of Business: _____ Sole Proprietor _____ Partnership _____ Incorporated _____ Other

Nature of Business: _____ Bowling Center _____ Pro Shop _____ Distributor _____ Other

Of Employees _____ Years in Business _____ If Applicable: # Of Lane _____ Pro Shop? Owned / Leased

Does this application cover more than one business/location? _____ If so, please list all names and addresses:

BILLING INFORMATION

Billing Address (if different): _____

City, St, Zip: _____ Attn: _____

Would you like to receive your Invoices/Statements by e-mail? _____ Authorized by: _____

E-Mail Address for Invoices/Statements: _____

Accounts Payable's Phone#: _____ Fax#: _____

OWNER INFORMATION

IF MORE THAN TWO OWNERS, PLEASE ATTACHED A SEPARATE SHEET

Owner's Name #1: _____ Social Security #: _____

Home Address: _____

Home Phone#: _____ Cell #: _____

Owner's Name #2: _____ Social Security #: _____

Home Address: _____

Home Phone#: _____ Cell #: _____

TRADE REFERENCES
ONLY OPEN ACCOUNT VENDORS PLEASE

Name: _____ Contact: _____

Address: _____ Phone #: _____

City, St, Zip: _____ Fax #: _____

Name: _____ Contact: _____

Address: _____ Phone #: _____

City, St, Zip: _____ Fax #: _____

Name: _____ Contact: _____

Address: _____ Phone #: _____

City, St, Zip: _____ Fax #: _____

In consideration of the extension of credit by Linds World Impex Bowling to applicant as shown above, I (we) hereby agree to pay my (our) account in full according to the terms specified in the invoice(s), and all handling/restocking charges. The undersigned, jointly and severally, unconditionally guarantee payment of whatever amount shall, at any time, be owing to Linds World Impex Bowling on account of goods hereafter delivered, whether said indebtedness be in form of notes, bills or open account. The undersigned, jointly and severally, unconditionally guaranty payment of any and all costs of collection, including, but not limited to court costs and reasonable attorney's fees. Notice of indebtedness and of default in payment are hereby waived. I (we) agree to a monthly 1.5% (18% per annum) carrying charge on any delinquent balances which are past due and indebted to Linds World Impex Bowling. It is agreed that all invoices rendered to the undersigned will be payable to Linds World Impex Bowl, 501 Laser Drive, Somerset, WI. 54025 and that in the event of a default in payment, any suit for collection may be brought in St. Croix County, Wisconsin, or any other appropriate jurisdiction and the undersigned agree to submit to the jurisdiction of such court and waive any objection based on personal jurisdiction, venue or inconvenient forum.

I (we) acknowledge that I (we) are obligated to notify Linds World Impex Bowling of the sale or transfer of ownership/stock and/or any and all assets of the business. The debtor (or Borrower, if not the same) will be liable for all present and future debts until Linds World Impex accepts a new signed credit application from the new debtor. To secure payment and performance of all debts owed by the undersigned to Linds World Impex, the undersigned hereby grants to Linds World Impex a security interest in all property, assets, equipment, products, goods, fixtures and inventory purchased or ordered by the undersigned from Linds World Impex, all accessions to the forgoing and all proceeds from the forgoing. This agreement remains in effect until terminated in writing. Linds World Impex may file a UCC-1 financing statement in the public records evidencing the security interest granted in this agreement if (i) any of our accounts with Linds World Impex become more than 60 days old; or (ii) we owe Linds World Impex, in the aggregate, more than \$5,000.

BY SIGNING BELOW, THE UNDERSIGNED AUTHORIZES LINDS WORLD IMPEX BOWLING INC TO PERIODICALLY CONTACT THE FOREGOING CREDITOR(S), AND/OR ANY CREDIT REPORTING AGENCY FOR THE PURPOSE OF ESTABLISHING, INVESTIGATING, OR MAINTAINING A CREDIT RELATIONSHIP WITH THEM.

Date: _____ Signature of Owner/Officer of Applicant: _____ Print Title _____

Signature of Guarantor: _____ Print Name: _____



BANK INFORMATION RELEASE FORM

COMPANY INFORMATION

Company Name: _____
Operating Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone #: _____ Fax #: _____ Federal ID#: _____

BANK INFORMATION

| | |
|----------------------|------------------|
| Bank Name: _____ | Account #: _____ |
| Address: _____ | Phone #: _____ |
| City, St, Zip: _____ | Fax #: _____ |
| Bank Name: _____ | Account #: _____ |
| Address: _____ | Phone #: _____ |
| City, St, Zip: _____ | Fax #: _____ |

If you have more than two bank accounts, please attach a separate sheet.

BY SIGNING BELOW, THE UNDERSIGNED AUTHORIZES LINDS WORLD IMPEX BOWLING INC TO PERIODICALLY CONTACT THE FOREGOING BANK(S) FOR THE PURPOSE OF ESTABLISHING, INVESTIGATING, OR MAINTAINING A CREDIT RELATIONSHIP WITH THEM.

Date: _____ Signature of Owner/Officer of Applicant: _____

Print Name: _____ Print Title _____

OFFICAL USE ONLY

SALES REP: _____ Acct# _____ PENDING ORDER _____

APPROVED LIMIT _____ BY _____ DATE _____