Ward's Fruit & Produce Co., Inc Ward's Triad Produce Co., Inc. State Farmers Market 1109 Raleigh, NC 27603 Phone (919) 828-4161 Fax: (919) 828-9915

E-mail: orders@wardproduce.com

Credit Application for 21 day terms

The undersigned is applying for credit with Ward's Fruit & Produce, Inc. and agrees to abide by the terms and conditions of the Company's standard contract.

1. Company Name:		
Address	Billing Ac	ldress IF Different:
2. Phone ()		
E-mail		
3. Federal Tax ID or Social Security No).	
4. Exempt Sales Tax Certificate no.		
5. Date Business Established		
6. Owners/Partners		
Name and Home Address	Name and Home Add	dress
Position	Position	
7. Check which is applicable to you:		
☐ Corporation	☐ General Partnership	☐ Limited Partnership
□LLC	☐ Sole Proprietorship	□ Other :
8. Have you or any of your affiliates ev	ver had credit with us before or p	urchased from us before? Yes No
If yes, under what name?		
9. Name or title of persons authorized t	o act on your behalf:	
(After Hours Contact Name and #)		
10. Trade References		
Reference #1 Name and Address:		
	_	
	_	
	Phone ()	FAX:

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Reference #2 Name and	Address :	
	Phone ()	FAX:
11. Bank References		
Bank #1		Phone ()
Co	ntact Person	
Na	me of Bank	
Ad	dress	
12. Have you or your officer	s or affiliates ever filed a pet	tition in bankruptcy?
13. Are you subject to any li	tigation?	If so, describe here :
14. Are you current in meeti	ng your other financial oblig	ations?
credit. We authorize Ward above trade references and	's to make such credit invebanks and obtaining credit	and complete and is given to induce the Company to extend estigation as the Company sees fit, including contacting the reports. We authorize all trade references, banks and credit information concerning the financial and credit history of my
I have read the terms an	d conditions stated below an	d agree to all of those terms and conditions
Name of Company		
Authorized Signature :		
Printed Name :		
Title:		

GENERAL TERMS AND CONDITIONS

1. All bills become payable in full at time of receipt or 21 days after receipt <u>if prior credit is approved</u>. If not paid by such time, bills are considered past due and interest accrued may be applied of 1.5% per month but not to exceed the maximum allowed by law. Customer also agrees to pay reasonable attorney fees, which might be incurred in the collection of such account.

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PERSONAL GUARANTEE

WE	RESIDING AT
(Hereinafter "Guarant	RESIDING AT ors"), do hereby personally guarantee the performance of
	with regard to an agreement by and
between	(attached as Exhibit A)
In the event that	fails to make any payment to Ward's
Produce, or fails to pe	fails to make any payment to Ward's rform in any manner with regard to said agreement between
the two entities, the G	uarantors do hereby promise to make all payments to Ward's
Fruit & Produce in the	e same manner as if we were the principals of said agreement.
any court of record of enter judgment agains sums due under the ag without stay of execut a reasonable attorney' exemption laws of any	Guarantors do hereby authorize and empower any attorney of the state of North Carolina or elsewhere to appear for and to t us, or any of us, in favor of Ward's Fruit & Produce for any reement plus interest with cost of suit, release of errors ion, and with thirty-three and one-third percent (33 1/3%) as a fee, and relief from any and all appraisement, stay or state now in force or hereafter to be passed. is personal guaranty is entered into this day of
	DATE
	DATE

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CREDIT TERM POLICY

Payment Terms

Wards Produce will offer payment terms to qualified applicants. Payment terms are net 21 days from date of Purchase. To be Eco-friendly Wards has gone Green and no longer sends out mailed monthly statements. Statements are transmitted via email only upon request to designated email address.

Collections Procedures and Past Due Accounts

Invoices not paid within the payment terms described above are past due. Past Due accounts may be evaluated and placed on a COD status until the account is paid and current. Customer agrees to pay prejudgment interest, attorney's fees and other cost incurred by Ward's Produce if legal action is necessary to obtain payment of any invoices and other charges as set forth in the credit application.

SALES TERMS

Adjustments

Any price or Quantity Adjustments must be reported to Ward's Produce within 24 Hours of receipt of product. Notification can be verbal or written. Ward's Produce many not honor changes which have not been reported within the above described procedures.

Business Changes

Customer must notify Ward's Produce in the event of any material change(s) in the Business such as but not limited to changes in principals, ownership structure or contact information.

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Dear Customer,
As a valued customer we would like to keep you informed of our weekly price sheets we send out every week. We can set you up on our fax program to receive a weekly faxed price sheet or we are able to email price sheets to you weekly. Emailed price sheets will cut down on lost or missed placed faxed price sheets and is a more reliable delivery method.
If this is an option you would like to implement please let us know so we may add you to our fax program. You can email your email address and contact information to serena@wardproduce.com or you may fill in the information below and fax this back to (919) 828-9915.
If you have any questions please let us know. We appreciate your assistance and look forward to hearing from you.
Thank you,
Ward's Produce
☐ I prefer faxed price sheets faxed to:
☐ Yes, I prefer to receive emailed price sheets.
Email to:
Contact Name:

Re: Price List