



CREDIT APPLICATION FOR A BUSINESS ACCOUNT

I. BUSINESS CONTACT INFORMATION

Legal Business Name:			
Doing Business As:			
Phone:	Fax:	Website:	
Type of Business: <input type="checkbox"/> Service <input type="checkbox"/> Manufacturer <input type="checkbox"/> Distributor <input type="checkbox"/> Reseller <input type="checkbox"/> End User <input type="checkbox"/> Retailer			
Physical address:			
City:	State:	ZIP Code:	Email:
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other (e.g. LLC):

BUSINESS AND CREDIT INFORMATION

SSN#/Fed ID#	Sales Tax Exemption/Resale Certification #***		
D&B # (DUNS):	Estimated Annual Sales		
Number of Employees:	Fiscal year end:		
Parent Co Name:		PH:	Fax:
Is this company a branch or subsidiary?		If yes, name the parent	
Parent Co Name			
A/P Contact		Phone:	

**** INCLUDE COPY OF YOUR TAX EXEMPTION CERTIFICATE*****

II. BANK REFERENCE

Bank name & branch:			
City:		State:	ZIP Code:
Contact Person	Phone		
Account numbers:			
Savings	Checking	Other	

III. BUSINESS/TRADE REFERENCES (COMPLETE BELOW OR PROVIDE ATTACHMENT)

Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:		State:	ZIP Code:
Phone:	Fax:	E-mail:	
Type of account:			



IV. Terms and Conditions

- 1) All invoices are to be paid 30 days from the date of the invoice (15 day grace period is extended to allow for delays resulting from US Postal Service or weekends).
- 2) Any account not paid in full is deemed past due and subject to a **1 1/2% finance charge** per month for all outstanding balances. Finance charges are calculated on the entire past due balance, which may contain prior finance charges and apply from shipping date.
- 3) We will add a service charge of \$35 to your balance for each check returned by our bank for any reason.
- 4) If at any time your account balance becomes delinquent, you will be subject to lien and collection procedures.
- 5) In the event this account is referred for collection or suit it instituted to collect the same or any portion thereof, the Undersigned agrees and promise(s) to pay reasonable court and collection costs, attorney fees, or charges associated with collecting on a delinquent account.
- 6) The Customer hereby agrees that all past and future sales made to Customer in his/her/its or their individual, corporate or partnership name, in any trade name, in the name of any subsidiary, or in the name of any affiliated company of Customer shall nevertheless be a joint and several indebtedness and liability of both Customer and, if applicable, Guarantor(s) named herein.
- 7) The laws of the state of South Carolina will apply and any legal action brought by Buyer will be in the Jurisdiction of South Carolina and Buyer hereby submits to the jurisdiction of said courts.
- 8) Your credit limit is stated in your credit acceptance letter. If you exceed your limit, you must make a payment to continue charging.
- 9) Your status may be placed on hold if your balance becomes past due or over your credit limit; keep track of your charges and balance.
- 10) It is your responsibility to keep our files updated with your most current billing address and telephone number.
- 11) **SECURITY:** Seller retains title to and a security interest in all goods, materials and appliances sold to Customer or Guarantor until paid for. Upon Customer's default, Customer grants Seller permission to enter, at any time, in any peaceful manner, all premises over which customer may own or have control, to claim or take possession of such appliances, materials, goods or other collateral. Customer and Guarantor(s) hereby expressly waive the right to prior notice of the seizure or repossession of collateral or unpaid-for goods or materials. Customer and Guarantor(s) hereby grant to Seller, as collateral, a security interest in all his/its and their inventory, goods, or storage, raw stock, equipment, machinery and tools, and in all trade fixtures which are now or hereafter located at Customer's or Guarantor(s) place of business or storage wherever located, whether the same are now owned or hereafter acquired. Seller's failure to exercise any right or remedy under the U.C.C. or any similar authority shall not waive the right or remedy nor any other right or remedy.
- 12) If your payment does not specify which invoices to pay, we will apply it to the oldest items first, even if those items are finance charges.
- 13) We reserve the right to revoke your charging privileges at any time. You can continue to make cash purchases at that time.
- 14) No oral agreements or modifications will be accepted or effective. The terms on this credit application/agreement overrides all others.

Allowed to Charge

ONLY the following individuals are allowed to purchase items on this account:

Please print name and titles

AMOUNT OF CREDIT BEING REQUESTED: \$ _____

V. AUTHORIZED SIGNATURES

By signing this credit application/agreement, the individual executing this application below on behalf of the Buyer, individually and personally, represents and warrants to Carolina Custom Converting LLC that the information set forth on the application (or attachments) and related financial disclosure is true, accurate and complete. By submitting this application, you agree to all of the above and authorize Carolina Custom Converting, LLC to make inquiries into the banking and business/trade references that you have supplied from time to time. In order for Carolina Custom Converting to sell and to continue to sell to Buyer, Buyer hereby represents and warrants that it is solvent and that it pays its obligations as they become due. The receding representation statement and warranty will be deemed to be repeated in each purchase by Buyer. Faxed or scanned documents will be deemed as original.

Authorized Signature:
Title:
Date:
Signatory Name (Pls. Print):

Authorized Signature:
Title:
Date:
Signatory Name (Pls. Print):

****** Carolina Custom Converting reserves the right to deny credit on any application, or deny credit on an open account when transactions have ceased for a period of one year or more******

For CCC Use ONLY

Terms Applying for: <input type="checkbox"/> NET 30	<input type="checkbox"/> Other Term Approved:
Credit Amount Approved:	Sales Rep.:
Applicant: <input type="checkbox"/> New	<input type="checkbox"/> Existing- being renewed.
<input type="checkbox"/> Existing- requesting increase in Cr. Limit	



To: Our Valued Customer

It is my pleasure to welcome you as a new or returning customer and we are pleased to set up an account for you. To do so, you must complete, sign and return the attached credit application, send to us by fax a copy of your sales tax exempt certificate or indicate you are not exempted and lastly; understand the conditions of sale detailed on the application.

The application information you will supply us will be used in proving credit worthiness and establishing a credit line for your company. A fully completed application is necessary for shipping product on credit terms. If you decide to send bank and trade references on your company letter head, our credit application must still be returned signed by an officer or company manager

Please be aware, however; there are limited times when credit application information is not enough to establish credit at the limit you have requested. In those instances, we will request you to provide a copy of your company's most recent financial statement (balance sheet, P&L). The statement information together with the completed credit application will help us in our credit decision.

When remitting by mail send your payment to: PO Box 2726 Anderson SC 29622. We can also provide directions for EFT or ACH transfers if you prefer.

We assure you that the information you supply will be kept in strict confidence and for the sole use of this department.

Sincerely

Andrea Shirley
Credit Operations