

Total Restaurant Supply

2940 Hwy. 14 West, Rochester, MN, 55901 507-288-9454 www.totalsupply1.com

Completed forms can be emailed to garyu@totalsupply1.com

CREDIT APPLICATION

COMPANY NAME: _____ PHONE #: _____

STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

BILLING ADDRESS IF DIFFERENT FROM ABOVE: _____

CITY: _____ STATE: _____ ZIP: _____

BILLING EMAIL: _____ CREDIT LINE SOUGHT: _____

COMPANY IS A: CORPORATION PARTNERSHIPT PROPRIETORSHIP L.L.C. P.L.C.
CORPORATE REGISTRATION NO.: _____ DUNS. NO.: _____ ANNUAL SALES: _____
YEARS IN BUSINESS: _____

COMPANY DIRECTORS/OFFICERS/PRINCIPAL

NAME 1: _____ TITLE: _____

HOME ADDRESS: _____ PHONE: _____

NAME 2: _____ TITLE: _____

HOME ADDRESS: _____ PHONE: _____

NAME 3: _____ TITLE: _____

HOME ADDRESS: _____ PHONE: _____

BANKING DETAILS

BANKING NAME: _____ ACCOUNT #: _____

BRANCH ADDRESS: _____ CITY/STATE/ZIP: _____

BANK CONTACT NAME: _____ PHONE: _____

TRADE REFERENCES

VENDOR 1: _____ CONTACT: _____

PAYMENT ADDRESS: _____ CITY/STATE/ZIP: _____

PHONE: _____ EMAIL: _____ ACCOUNT #: _____

VENDOR 2: _____ CONTACT: _____

PAYMENT ADDRESS: _____ CITY/STATE/ZIP: _____

PHONE: _____ EMAIL: _____ ACCOUNT #: _____

VENDOR 3: _____ CONTACT: _____

PAYMENT ADDRESS: _____ CITY/STATE/ZIP: _____

PHONE: _____ EMAIL: _____ ACCOUNT #: _____

TERMS OF SALE, INCLUDING TERMS OF PAYMENT AND CHARGES, FOR EACH PURCHASE ARE AGREED TO BE THOSE SPECIFIED ON THE FACE OF EACH INVOICE. THE CUSTOMER HEREBY AGREES TO PAY ALL COSTS OF COLLECTION OR LEGAL FEES SHOULD SUCH ACTION BE NECESSARY DUE TO NON-PAYMENT. THE ABOVE INFORMATION IS WILLINGLY SUPPLIED AND THE CREDITOR IS AUTHORIZED TO CONTACT THE ABOVE BANK AND TRADE REFERENCES IN ORDER TO ESTABLISH THE CREDITWORTHINESS OF THE ABOVE NAMED COMPANY. IF THE APPLICANT IS NOT A CORPORATION, THE CREDITOR IS AUTHORIZED TO OBTAIN CREDIT REPORTS ON THE PROPRIETORS, PARTNERS OR PRINCIPALS. SHOULD CREDIT AVAILABILITY BE GRANTED BY THE CREDITOR, ALL DECISIONS WITH RESPECT TO THE EXTENSION OR CONTINUATION SHALL BE IN THE SOLE DISCRETION OF THE CREDITOR. THE CREDITOR MAY TERMINATE ANY CREDIT AVAILABILITY WITHIN ITS SOLE DISCRETION.

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 A 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 SEIZER 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 FIGURES WHICH ARE NOW OR HERAFTER LOCATED AT CUSTOMER'S OR GUARANTOR(S) PLACE OF BUSINESS OR STORAGE WHEREVER LOCATED.

ANY ACCOUNT NOT PAID IN FULL IS DEEMD PAST DUE AND SUBJECT TO A 18% FINANCE CHARGE PER MONTH FOR ALL OUTSTANDING BALANCES. IN THE EVENT A CHECK IS RETURNED BY OUR BANK FOR ANY REASON A \$35 SERVICE CHARGE WILL BE ADDED TO YOUR ACCOUNT FOR EACH CHECK RETURNED. IF YOUR PAYMENT DOES NOT SPECIFY WHICH INVOICES TO PAY, WE WILL APPLY IT TO THE OLDEST ITEMS FIRST, EVEN IF THOSE ITMES ARE FINANCE CHARGES OR SERVICE CHARGES. WE RESERVE THE RIGHT TO REVOKE YOUR CHARGING PRIVILAEGS AT ANY TIME. YOU CAN CONTINUE TO MAKE CASH PURCHASES AT THAT TIME. NO ORAL AGREEMENTS OR MODIFICATIONS WILL BE ACCEPTED OR EFFECTIVE. THE TERMS ON THIS CREDIT APPLICATION/AGREEMENT OVERRIDE ALL OTHERS.

I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND CONDITIONS, AND HEREBY AGREE TO THEM:

APPLICANT'S NAME: _____ TITLE: _____
DATE: _____ APPLICANT'S SIGNATURE: _____

FOR PROPRIETORS, PARTNERS, S-CORPORATIONS IN THE U.S.

I AUTHORIZE THE SELLER AND THEIR ASSIGNS TO OBTAIN A CONSUMER CREDIT REPORT ON MY CREDIT HISTORY.

DATE: _____ APPLICANT'S SIGNATURE: _____

PERSONAL GUARANTEE

THE UNDERSIGNED, FOR CONSIDERATION DO HEREBY INDIVIDUALLY AND PERSONALLY GUARANTEE THE FULL AND PROMPT PAYMENT OF ALL INDEBTEDNESS HERETOFORE OR HEREAFTER INCURRED BY THE ABOVE BUSINESS. THIS GUARANTEE SHALL NOT BE AFFECTED BY THE AMOUNT OF CREDIT EXTENDED OR ANY CHANGE IN THE FORM OF SAID INDEBTEDNESS. NOTICE OF THE ACCEPTANCE OF THIS GUARANTEE, EXTENSION OF CREDIT, MODIFICATION IN TERMS OF PAYMENT, AND ANY RIGHT OR DEMAND TO PROCEED AGAINST THE PRINCIPAL DEBTOR IS HEREBY WAIVED. THIS GUARANTEE MAY ONLY BE REVOKED BY WRITTEN NOTICE WHICH SHALL BE SENT TO THE CREDITOR'S CREDIT OFFICE BY CERTIFIED MAIL. ANY REVOCATION DOES NOT REVOKE THE OBLIGATION OF THE GUARANTORS TO PROVIDE PAYMENT FOR INDEBTEDNESS INCURRED PRIOR TO THE REVOCATION. I AUTHORIZE THE SELLER AND THEIR ASSIGNS TO OBTAIN A CONSUMER CREDIT REPORT AND TO CONTACT MY REFERENCES AS NECESSARY. I (WE) ACKNOWLEDGE THAT TOTAL RESTAURANT SUPPLY RETAINS TITLE TO ALL MERCHANDISE PURCHASED UNTIL FULLY PAID FOR AND INDIVIDUALLY PERSONALLY GAURANTEE PAYMENT OF ALL INDEBTEDNESS INCLUDING LEGAL AND COURT FEES TO COLLECT THE SAME.

GUARANTOR'S NAME: _____ SIGNATURE: _____

HOME ADDRESS: _____ CITY/STATE/ZIP: _____

DATE: _____ S.S. NO: _____

PHONE: _____ EMAIL: _____

GUARANTOR'S NAME: _____ SIGNATURE: _____

HOME ADDRESS: _____ CITY/STATE/ZIP: _____

DATE: _____ S.S. NO: _____

PHONE: _____