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CREDIT APPLICATION

CUSTOMER INFORMATION

Legal Business Name:
Trade Names, DBA's, Divisions or Subsidiaries:
Physical (Delivery) Address:
Mailing Address (if different):
Estimated Annual Sales:
Landlord:
Requested Credit Limit:
City:
State:
Zip:
Date Established:
Landlord Phone:
Do You Sell Pet Products Online? Yes No

INFORMATION

Ordering Contact(s):
Phone:
Fax:
E-mail:
How would you like to receive order acknowledgements?
Accounts Payable Contact(s):
Phone:
Fax:
E-mail:
How would you like to receive invoices? (In addition to printed):
Website (if applicable):

DELIVERY INFORMATION

Store Hours:
Receiving Hours (if different):
Delivery Directions:
Is store semi-truck accessible for deliveries?
Special Delivery Requirements?

BUSINESS INFORMATION

Federal Tax#:
Sales Tax Exemption Certificate\*?:
Sole Proprietorship
Partnership
Corporation
LLC
Incorporation Date:
State:
Owner/Partner/Officer:
Title:
Tax ID #:
Phone:
E-mail
Address:
City:
State:
Zip:
Owner/Partner/Officer:
Title:
Tax ID #:
Phone:
E-mail
Address:
City:
State:
Zip:

TRADE/SUPPLIER REFERENCES (please supply at least four references)

Company Name:
Contact(s):
Phone:
Fax:
E-mail:
Address:
City:
State:
Zip:
Company Name:
Contact(s):
Phone:
Fax:
E-mail:
Address:
City:
State:
Zip:
Company Name:
Contact(s):
Phone:
Fax:
E-mail:
Address:
City:
State:
Zip:
Company Name:
Contact(s):
Phone:
Fax:
E-mail:
Address:
City:
State:
Zip:

The above information is for the purpose of opening an account with Animal Supply Company, LLC and is warranted to be true. Applicant hereby authorizes Animal Supply Company, LLC to investigate the financial reports and trade references including those listed above and any credit reporting agencies to obtain credit information.



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# ACCOUNT AGREEMENT TERMS AND CONDITIONS

Animal Supply Company, LLC (Animal Supply Co.) may establish payment terms for the account of the undersigned applicant (Customer) including a maximum dollar credit limit. The Customer must comply with any approved payment terms at all times. If for any reason approved terms are exceeded, payment terms may be rescinded, and no further sales will be made until payment is received bringing the account within approved terms.

Payments must be received by Animal Supply Co. on or before the due date. Accounts with past due balances will incur a monthly service charge of 1.5% per month or 18% per annum, or the highest legal rate, whichever is less.

The following constitute Customer defaults: Non-payment in timely fashion, bankruptcy, insolvency, or assignment for the benefit of creditors; misrepresentation in respect of any provision of this or any Agreement between Animal Supply Co. and Customer. In the event of default, Animal Supply Co. may declare all unpaid balances due and reserves the right to: 1) immediately rescind all credit terms; 2) withhold further sales until the default amount is satisfied in full; and 3) retain a collection agent and/or attorney to recover past due amounts plus penalties. Customer and Guarantor agree to pay all collection costs and reasonable attorney fees if default occurs whether or not a suit is filed.

**Any returned check or ACH will be subject to a \$30, or maximum allowed by law, service charge.**

To secure payment for all purchases from Animal Supply Co. (Secured Party), now and in the future, Customer hereby grants Secured Party a continuing security interest in all of Customer's presently owned or hereafter acquired (a) goods, (b) instruments, (c) promissory notes (d) Chattel paper including electronic chattel paper and tangible chattel paper, (e) documents, (f) books and records, (g) accounts, (h) accounts receivable, (i) equipment, (j) inventory, (k) commercial tort claims (l) general intangibles, (m) payment intangibles and (n) software, together with all proceeds and all support obligations thereof. Secured Party's security interest is explicitly limited to outstanding obligations between Secured Party and Debtor.

Customer agrees to promptly provide to Animal Supply Co. an updated Account Agreement upon Animal Supply Co.'s request as a condition for the continued extension of credit.

In the event that there is any change in ownership, business name, or nature or structure of the business under which an account is established, Customer must notify Animal Supply Co. of the change by phone and in writing 30 days prior to any such change. In addition, Customer agrees to immediately notify Animal Supply Co. of any significant change of creditworthiness, or any financial circumstances that affects Customer's ability to pay.

**Applicant signature(s) attesting financial responsibility, ability and willingness to pay in accordance with above terms and conditions:**

Legal Business Name: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program, or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenue NW, Washington D.C. 20580.



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## PERSONAL GUARANTEE

Animal Supply Company, LLC (Animal Supply Co.) requires this guarantee in order to sell goods to, extend credit to, or otherwise become a creditor of, the above named Applicant. The undersigned (Guarantor) personally guarantees to Animal Supply Co. the prompt payment of any and all amounts due from the above named Applicant to Animal Supply Co. for any reason. This guarantee shall be continuing and unlimited and shall remain in force until revoked by the written consent of Animal Supply Co..

The Guarantor additionally guarantees the payment of interest at the maximum lawful rate on all outstanding balances to Animal Supply Co., by the above named Applicant, together with collection costs and/or reasonable attorney's fees whether suit be brought or not, which Animal Supply Co. may incur in the collection of any claims. Furthermore, Guarantor hereby submits himself and/or herself to the jurisdiction of the courts of Washington State with venue in King County in the event suit is brought in connection with any claims by Animal Supply Co. regarding the guarantee of payment.

Guarantor waives notice of acceptance hereof, presentment, demand, protest, notice of protests or any defaults and consents that Animal Supply Co. may, without affecting the obligation hereunder, grant Applicant any extension or indulgence and may proceed directly against Guarantor without proceeding first against Applicant. Guarantor agrees to be bound by, and responsible for, the total obligation of Applicant, regardless of whether Animal Supply Co. and Applicant settle or compromise the account.

Any married person who signs this guarantee agrees that recourse may be had to the Guarantor's separate property as well as his or her community property.

This guarantee shall bind the respective heirs, administrators, representatives, successors and assigns of the undersigned and shall remain in force and effect regardless of whether the above-named applicant files bankruptcy, becomes insolvent or otherwise dissolved.

I/We have signed and delivered this guarantee for the purpose set forth above on (date: MM/DD/YYYY), \_\_\_\_\_

(Note: Please do not use corporate or business titles, as they are inapplicable)

Guarantor #1(Individually and on behalf of his or her marital community, if any): \_\_\_\_\_

Signature: \_\_\_\_\_

SSN#: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Guarantor #2(Individually and on behalf of his or her marital community, if any): \_\_\_\_\_

Signature: \_\_\_\_\_

SSN#: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Guarantor further authorizes Animal Supply Co. to obtain and review consumer financial reports and credit information from credit reporting agencies for the purpose of evaluating the creditworthiness of undersigned. Applicant hereby authorizes Animal Supply Co. to make such inquiry of financial and other matters.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

If your application for business credit is denied, you have the right to a written statement of the specific reasons for the denial. To obtain the statement, please contact Credit Supervisor at the address or phone number below within 60 days from the date you are notified of our decision. We will send you a written statement of reasons for the denial within 30 days of receiving your request for statement.