



**CUSTOMER INFORMATION**

**All Information Must Be Complete**

All charges are due and payable according to the terms of each invoice, which is subject to a late charge at the contract rate permitted by state regulations not to exceed 1 1/2% per month if not paid within invoice terms. The late charge **IS NOT INTENDED OR TO BE USED AS AN ALTERNATIVE** to payment when due.

COMPANY NAME				<input type="checkbox"/> CORPORATION/STATE <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP	
COMPANY BILLING ADDRESS	CITY	STATE	ZIP	BUSINESS PHONE AREA CODE ( )	
COMPANY SHIPPING ADDRESS	CITY	COUNTY	STATE	ZIP	FAX NUMBER AREA CODE ( )
OWNER'S/OFFICER'S NAME		OWNER'S SPOUSE'S NAME		YEAR BUSINESS STARTED	
OWNER'S ADDRESS	CITY	STATE	ZIP	RESIDENCE PHONE AREA CODE ( )	
ACCOUNTS PAYABLE CONTACT NAME		PHONE NUMBER AREA CODE ( )		ARE YOU LISTED WITH DUNN & BRADSTREET? YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>PLEASE GIVE RESTRICTED USE and/or CERTIFICATION NUMBERS</b>					
EMAIL ADDRESS: I WOULD LIKE TO RECEIVE VIA EMAIL: <input type="checkbox"/> PROMOTIONS/NEW PRODUCT INFORMATION, NEWSLETTER <input type="checkbox"/> CREDIT INFORMATION (When Available)					
SSN OR FED I.D. NUMBER	IS A PURCHASE ORDER REQUIRED?		NAME OF PERSON (S) ALLOWED TO CHARGE		

**TO RECEIVE TAX EXEMPT STATUS, PROPER SALES TAX CERTIFICATES MUST ACCOMPANY THIS APPLICATION.**

TAX ID NUMBER AND STATE	MANUFACTURER PARTNER NUMBER(S)

BANKS (Checking Account)	BANKS (Savings Account)
Name _____	Name _____
Address _____	Address _____
Acct. # _____	Acct. # _____
Name _____	Name _____
Address _____	Address _____
Acct. # _____	Acct. # _____

**TRADE BUSINESS REFERENCES WHERE CREDIT NOW EXTENDED**

**Note: Credit Cards, Finance Companies and Banks are not trade references.**

Name _____	Name _____
Address _____	Address _____
City/State _____	City/State _____
Phone _____	Phone _____
Name _____	Name _____
Address _____	Address _____
City/State _____	City/State _____
Phone _____	Phone _____

I hereby give express and unconditional permission for Forshaw Distribution, Inc. to charge my credit card any and all amounts due and owing by the Company in the event Company's account becomes 30 days past due.

VISA   
MASTER CARD  NUMBER \_\_\_\_\_ EXPIRATION DATE \_\_\_\_\_ CID \_\_\_\_\_ NAME ON CARD \_\_\_\_\_  
AMEX

**STATEMENT: Freight deductions on "Prepaid and Allow" invoices may not be taken if the invoice is not paid within terms.**

FORSHAW DISTRIBUTION, INC. billing date is the date of invoice with balances due and payable according to invoice terms. A LATE CHARGE OR FINANCE CHARGE WILL BE MADE IN THE AMOUNT OF 1 1/2% PER MONTH. ONE AND ONE HALF PERCENT PER MONTH IS AN EQUIVALENT OF 18% PER YEAR.

In consideration of and in order to induce Forshaw Distribution, Inc. ("Forshaw") to enter into certain business relations with \_\_\_\_\_ (hereinafter referred to as "Debtor"), the undersigned as Guarantor hereby covenants and agrees with Forshaw as follows:

Guarantor hereby unconditionally guarantees to Forshaw the full and prompt payment of all indebtedness (as hereinafter defined) of Debtor due and to become due to Forshaw except as may otherwise be limited below. The term "Indebtedness" shall mean any and all indebtedness, liabilities and obligations of every kind, nature and description owed to Forshaw by Debtor, whether direct or indirect, absolute or contingent, whether now due and owing, or which hereafter from time to time, be or become due and owing, where hereafter created or arising, including all amounts owing to Forshaw. This is a guarantee of payment and not of collections, and Guarantor agrees that Forshaw shall not be obligated prior to seeking recourse against or receiving payment from Guarantor, to exercise any diligence whatever in collecting or attempting to collect the indebtedness by any means.

Guarantor's liability for payment of the Indebtedness shall be absolute and unconditional, and nothing except the actual full payment to Forshaw of all of the indebtedness shall operate to discharge Guarantor's liability under this agreement. Accordingly, Guarantor unconditionally and irrevocably waives each and every defense which, under principles of guaranty or suretyship law would otherwise operate to impair or diminish the liability of Guarantor for the Indebtedness including without limitation any extension, modifications, indulgence, compromise, settlement or verification of any of the terms of the Indebtedness. This Guaranty shall inure to the benefit of Forshaw and its successors and assigns.

This Guaranty and all rights and obligations hereunder, including matters of construction, validity and performance, shall be governed by the Laws of the State of North Carolina and Guarantor consents to both jurisdiction and venue in the North Carolina courts. Further, Guarantor consents to jurisdiction and venue in Mecklenburg County, North Carolina. The term "Guarantor" shall mean all and each one of the persons executing this guaranty agreement, and their obligations to Forshaw shall be joint and several. This guaranty is freely and voluntarily given to Forshaw by Guarantor, without duress or coercion, and after Guarantor has either consulted with legal counsel or has reviewed the terms and provisions of this Guaranty. This Guaranty shall remain in full force and effect until time as Guarantor shall send by certified mail, return receipt requested, to Forshaw, a written notice of revocation. Such revocation shall not in any way relieve Guarantor from liability for any indebtedness incurred prior to actual receipt by Forshaw of said notice.

Should Forshaw be required to institute any legal action, including but not limited to a lawsuit or arbitration, for any debt for which the Guarantor is liable, Forshaw is entitled to recover all costs expended to recover the indebtedness including, but not limited to, its reasonable attorney's fees.

THE UNDERSIGNED HEREBY AUTHORIZES THE NAMED BANK(s), trade and/or credit references to release such information as is necessary to establish an account with Forshaw Distribution, Inc.

**NOTICE: IT IS IMPORTANT THAT YOU THOROUGHLY READ BEFORE SIGNING. Application must be signed by a principal of the Company.**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

**FOR FORSHAW DISTRIBUTION, INC. USE ONLY**

CREDIT APPROVED  LIMIT \_\_\_\_\_ DATE \_\_\_\_\_

CREDIT DENIED  REASON \_\_\_\_\_

ACCOUNT ID \_\_\_\_\_ SALESPERSON NUMBER \_\_\_\_\_

PL \_\_\_\_\_ TM \_\_\_\_\_

DATE ACCOUNT SET UP \_\_\_\_\_ SIGNATURE \_\_\_\_\_