



APPLICATION FOR CREDIT FROM DANDY DISTRIBUTORS INC.

P.O. BOX 4400, DANBURY, CT 06813
800-49-FRUIT (37848) * 203-792-7000 * FAX 203-797-9940
www.dandydistributors.com

BUSINESS INFORMATION

TRADE NAME (DBA) _____ LEGAL NAME _____

DELIVERY ADDRESS _____ STREET _____ CONTACT _____

CITY _____ STATE _____ ZIP CODE _____ PHONE NUMBER _____ FAX _____ E-MAIL _____

MAILING ADDRESS _____ STREET _____ CONTACT _____

CITY _____ STATE _____ ZIP CODE _____ PHONE NUMBER _____ FAX _____ E-MAIL _____

CORPORATION PARTNERSHIP LLC. INDIVIDUAL YEARS AT LOCATION _____ YEARS IN INDUSTRY _____

LOCATION OWNED _____ RENTED _____ LEASED _____ OPERATING DAYS/HOURS _____

NAME(S) OF OWNER(S) AND OR PARTNERS AND OR COPORATE OFFICERS

NAME _____ TITLE _____ SOCIAL SECURITY NUMBER _____ E-MAIL _____

STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ HOME PHONE _____ CELL PHONE _____ OWN _____ RENT _____

NAME _____ TITLE _____ SOCIAL SECURITY NUMBER _____ E-MAIL _____

STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ HOME PHONE _____ CELL PHONE _____ OWN _____ RENT _____

NAME _____ TITLE _____ SOCIAL SECURITY NUMBER _____ E-MAIL _____

STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ HOME PHONE _____ CELL PHONE _____ OWN _____ RENT _____

BUSINESS REFERENCES

NAME _____ ADDRESS _____ ACCOUNT NUMBER _____ TYPE _____ PHONE NUMBER _____ CONTACT _____

BANK REFERENCES

NAME _____ ADDRESS _____ ACCOUNT NUMBER _____ TYPE _____ PHONE NUMBER _____ CONTACT _____

CREDIT CARD INFORMATION

ACCOUNT TYPE _____ FIRST NAME _____ LAST NAME _____ ACCOUNT NUMBER _____ EXPIRATION DATE _____

TERMS AND CONDITIONS OF SALE, CREDIT AND COLLECTIONS

- * I/WE AUTHORIZE DANDY DISTRIBUTORS INC. TO REVIEW OUR CREDIT HISTORY IN ANY MANNER DEEMED APPROPRIATE.
- * CREDIT LIMITS AND TERMS WILL BE DETERMINED BY APPLICANTS FINANCIAL STRENGTH AND PAYMENT HISTORY.
- * EXISTING CUSTOMERS MAY BE REQUIRED AT TIMES TO UPDATE CREDIT INFORMATION TO INCREASE AND/OR MAINTAIN CREDIT LIMITS AND/OR TERMS.
- * I/WE UNDERSTAND AND AGREE TO PAY ANY LATE CHARGES AND/OR COLLECTION FEES NECESSARY TO SETTLE OUR ACCOUNT WITH DANDY DISTRIBUTORS INC. INCLUDING REASONABLE ATTORNEY FEES.
- * IF GRANTED CREDIT I/WE AGREE TO MAKE PAYMENTS AND OPERATE WITHIN OUR CREDIT LIMITS AND TERMS.
- * I/WE UNDERSTAND DANDY DISTRIBUTORS INC. HAS THE RIGHT TO REFUSE OR CANCEL OPEN ORDERS FOR ACCOUNTS WHICH EXCEED CREDIT LIMITS AND/OR TERMS.
- * A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE ADDED TO ALL PAST DUE ACCOUNTS.
- * I/WE AGREE TO NOTIFY DANDY DISTRIBUTORS INC. OF ANY CHANGES IN OWNERSHIP OR CORORATE STRUCTURE AND REAPPLY FOR CREDIT.
- * I/WE UNDERSTAND RETURNED CHECKS ARE SUBJECT TO AN ADMINSTRATIVE CHARGE.
- * INVOICES WILL BE PAID ACCORDING TO STATED TERMS, OTHERWISE THEY WILL BE CONSIDERED DELIQUENT AND PLACED FOR COLLECTION.

I/WE JOINTLY AND SEVERALLY GUARANTEE PAYMENT TO DANDY DISTRIBUTORS INC. ALL SUMS DUE IT AS A RESULT OF SALE OF MERCHANDISE TO ABOVE NAMED BUSINESS. THIS GUARANTEE IS GIVEN AS CONSIDERATION FOR THE SALE OF MERCHANDISE AND EXTENTION OF CREDIT TO ABOVE NAMED BUSINESS BY DANDY DISTRIBUTORS INC. THE OBLIGATION OF THE GUARANTOR IS A PRIMARY AND UNCONDITIONAL OBLIGATION. THIS OBLIGATION SHALL BE ENFORCEABLE BEFORE OR AFTER PROCEEDING AGAINST THE BUYER AND SHALL BE EFFECTIVE REGARDLESS OF THE SOLVENCY OR INSOLVENCY OF THE BUYER AT THAT TIME, THE EXTENTION OR MODIFICATION OF THE INDEPTEDNESS OF THE BUYER BY AGREEMENT WITH DANDY DISTRIBUTORS INC. OR BY OPERATION OF LAW, OR THE SUBSEQUENT INCORPORATION, REORGANIZATION, MERGER OR CONSOLDATION OF THE BUYER OR ANY OTHER CHANGE IN THE COMPOSITION, NAME, PERSONNEL OR LOCATION OF THE BUYER.

SIGNATURES CERTIFY THE ACCURACY OF THE ABOVE INFORMATION, ACCEPTENCE OF THE TERMS AND CONDITIONS OF SALE AND CREDIT WITH DANDY DISTRIBUTORS INC.

FIRST NAME _____ MIDDLE _____ LAST _____ SIGNATURE _____ DATE _____

FIRST NAME _____ MIDDLE _____ LAST _____ SIGNATURE _____ DATE _____