

Business Application and /or Application for credit From Reed Hill Ltd. 2009



We are a wholesale business only. We do not sell to individuals, only to businesses with proper credentials. All customers must have a federal ID# and state sales tax exemption and /or state reseller # and copy of certificate as issued by state. No applications will be processed without both federal and state information.

Visit our website at www.ReedHill.com

Name of Company or Corporation _____

Street w/ # _____

City State Zip _____

E-mail _____ Website _____

Federal I D # _____ State Reseller # and / or State sales tax # _____

My business has been at this location for how many years _____

Legal identity CORPORATION () PARTNERSHIP () SOLE PROPRIETOR ()

NAMES OF ALL CORPORATE OFFICERS OR INFO ON PARTNERS OR PROPRIETOR. (USE SEPARATE SHEET IF NECESSARY)

NAME HOME ADDRESS CITY STATE ZIP PHONE

ANNUAL SALES VOLUME _____ AMOUNT OF CREDIT DESIRED _____

TRADE REFRENCES (MUST PROVIDE 4) (USE SEPARATE SHEET IF NECESSARY)

COMPANY (AND CONTACT) ADDRESS CITY STATE ZIP Fax

NAME OF BANKS WE BANK AT (USE SEPARATE SHEET IF NECESSARY)

NAME ADDRESS CITY STATE ZIP CONTACT PERSON PHONE

AUTHORIZATION TO RELEASE INFORMATION : I HERE BY AUTHORIZE OUR BANKS , TRADE REFERENCES AND ANY 3RD PARTY CREDIT REPORTING AGENCY TO RELEASE INFROMATION TO REED HILL LTD NECESSARY TO ASSIST IN ESTABLISHING A LINE OF CREDIT

FIRM NAME _____

ADDRESS CITY STATE ZIP _____

AUTHORIZED BY (PRINT) _____ TITLE _____

SIGNATURE _____ DATE _____



NOTICE TO ALL CUSTOMERS

BY SIGNING THIS APPLICATION, **CUSTOMER REPRESENTS THAT THEY ARE A RESALE OR RETAIL BUSINESS**, WE DO NOT SELL TO INDIVIDUALS, ONLY RETAIL OR RESALE BUSINESSES WITH PROPER FEDERAL TAX ID #'S AND PROPER STATE TAX ID #'S. ALL SALES TAX AND USE TAX IS THE RESPONSIBILITY OF PURCHASER.

FOR CREDIT APPLICATION IT IS AGREED THAT **PAYMENTS ON ALL ACCOUNTS, CHARGE SALES, OR PURCHASE ORDERS ARE DUE AND PAYABLE NO LATER THAN 30 DAYS FROM THE SHIPPING DATE.**

AN INTEREST RATE OF 24% PER YR. AND/OR 2% PER MONTH WILL BE APPLIED TO ALL OUTSTANDING BALANCES. ALSO A 35.00 LATE PAYMENT FEE PER MONTH WILL BE ADDED AFTER 60 DAYS FROM SHIPPING ON ALL UNPAID INVOICES AND 35.00 PER MO AS LONG AS INVIOCE IS OPEN. ALL PAYMENTS WILL BE APPLIED TO OLDEST INVOICES UNLESS OTHERWISE CLEARLY NOTED ON PAYMENT. ALL DUPLICATE INVOICES WILL BE A 10.00 CHARGE PER INVOICE. **ANY CONFLICT WITH INVOICE AMOUNT MUST BE RESOLVED WITHIN 30 DAYS OF SHIPPING DATE OR REED HILL LTD WILL CONSIDER SALE FINAL AND AMOUNT AGREED UPON.** INTEREST AND LATE FEES ARE CUMULATIVE AS LONG AS A BALANCE IS OUTSTANDING. SHOULD LITIGATION BE NECESSARY OR RESULT DUE TO DEFALT OF PAYMENT OF UNPAID BALANCE, INTEREST, LATE FEES ALL LAGAL FEES AND COURT COSTS AND ANY OTHER REASONABLE EXPENCES INCURED BY REED HILL LTD AND OR ITS ASSIGNER / AGENT WILL BE PAID BY THE SIGNER OF THIS AGREEMENT AS SHOWN ON THE BOTTOM OF THIS PAGE. THE PARTY SIGNING THIS AGREEMENT AKNOWLEDGES THAT HE /SHE WILL BE LIABLE ON THIS ACCOUNT FOR ALL OF THE ABOVE AS WELL AS BALANCE. **THE SIGNER STATES THAT HE / SHE HAS THE AUTHORITY TO ACT AS AN AGENT FOR THE BUSINESS AND OR NAME ON THE AGREEMENT .** ALSO NOTE A 35.00 BAD CHECK CHARGE AS WELL AS FEES CHARGED TO OUR ACCOUNT BECAUSE OF BAD CHECK DEPOSITED. ALL RETURNS MUST BE SENT, AFTER APPROVAL AND SUBJECT TO A 25% RESTOCKING CHARGE. NO CASH REFUNDS ONLY CREDIT

APPROVED BY _____ DATE _____

BUSINESS CUSTOMER SIGNATURE _____ DATE _____

PRINT NAME, ADDRESS CITY STATE ZIP

