CREDIT APPLICATION



Credit Limit Request:	
Account Rep.:	

PO Drawer 485 Jackson, MO 63755 Phone: 573-243-3138 Toll Free: 800-325-8303

Fax Credit Application to 573-243-3130 **ALL INFORMATION MUST BE COMPLETED OR CREDIT PROCESSING WILL BE DELAYED**

Business Name			Phone			
				Area Code & Nui	mber	
Email Address:						
Address			For Past	years Street	City	
	State	Zip Code				
Billing Address						
	Street	City	State	Zip Co	ode	
D/D/A		Fodoral Toy II	D. Niveska s			
D/B/A		Federal Tax II	D Number			
Former Business ad	dress (If Applicable)					
Type of Business	Date Esta	blished	How long in E	Business		
Does State County of	or City require a License?	Yes No	o If Ye	es, License #		
OWNERSHIP:	Sole Owner	Partnership	Corpora	ation		
Principal:						
Name	Title	SS#	Home A	Address		
Principal:						
Name	Title	SS#	Home A	Address		
Principal:						
Name	Title	SS#	Home A	Address		
Principal:						
Name	Title	SS#	Home A	Address		
TRADE REFERENC	CES:					
NAME			ADDRE	SS/PHONE/FAX		

BANK REFEREN	CES: Checking	Loan	Savings		
Name	Addre	ss	Account #	Contact	
	Checking	Loan	Savings		
Name	Addre	SS	Account #	Contact	
	Checking	Loan	Savings		
Name	Addre	SS	Account #	Contact	
No. of Employees	Est. Annual S	sales	Sales Area		
Has the firm or an	y of its Principals been b	ankrupt?	Yes	No	
If yes, Explain:					
Person to Contact	About Account:				
		Name		Title	
Applicant/Custome	er agrees that extension	of credit by CERAM	O shall be subject to and	in consideration of the	

Applicant/Customer agrees that extension of credit by CERAMO shall be subject to and in consideration of the following terms and conditions.

CERAMO and its agents are authorized to investigate my business credit and financial records. As part of such investigation, CERAMO is authorized to request and obtain business credit report on my company in connection with opening, monitoring, renewal and extension of this and other accounts with CERAMO and the marketing of other products and services to me and my business. Further, CERAMO is authorized to share the information received from my business credit report with CERAMO's affiliate companies. Upon request, CERAMO will tell me whether my business credit report was requested and, if so, the name and the address of the business credit agency that furnished the report

Name	Date	Name	Date

Payment of all amounts due, as evidenced by the account, shall be made not later than the due date as indicated on each invoice under the "terms."

No returns shall be made without authorization by CERAMO.

Insufficient funds checks may cause an account to be placed on an immediate cash-in-advance or cash-on-delivery status. Such checks will incur a \$25.00 processing charge for each occurrence.

In the event of a shortage or dispute, customer must notify CERAMO within 15 days of receipt of merchandise, specifying the invoice number, order number, nature of dispute and amount under dispute.

In the event the Customer does not pay its account on a timely basis, Customer agrees to pay all costs of collection, including reasonable attorney's fees and expenses. Customer agrees to submit to the laws of the State of Missouri, and that venue for any such action shall be in Cape Girardeau County, Missouri.

Customer agrees to immediately notify CERAMO of any change in ownership, form of said business or address.

CERAMO will charge interest on all past-due invoices at its current rate of interest, 18% per year.

Any agreements contained herein shall be binding upon and shall inure to the benefit of business representatives, successors and assign to the parties hereto.

Any misrepresentation in this application will be considered evidence of a fraud, since this information is the basis of the granting of credit. As an inducement to grant credit, the undersigned warrants that the information submitted is true and correct. You are authorized to investigate the credit references listed.

Name	Title	Name	Title
Name	Title	Name	Title
	Pers	sonal Guarantee	
merchandise to		Ceramo Company, Inc. to the all ant be an individual or individua dersigned guarantor or guarant	ıls, a proprietorship, a partner-
purchases made guarantors each credit to applical guarantors of dis extension of time notices to which	e within five years next after the hereby expressly waive all next, presentment, and demand shonor or default by applicant a or payment to applicant, according to the undersigned guarantor of		ccounts of said applicant for the undersigned guarantor or antee, notice of extension of to undersigned guarantor or held by Ceramo Company, partial compromise, all other e entitled and demand for
purchases made guarantors each credit to applicar guarantors of dis extension of time notices to which payment under t	e within five years next after the hereby expressly waive all next, presentment, and demand shonor or default by applicant a or payment to applicant, according to the undersigned guarantor of	ful payment, when due, or all and the date of this application. The otice of acceptance of this guar by applicant protest and notice or with respect to any security deptance of partial payment or programment or guarantors might otherwise be	ccounts of said applicant for the undersigned guarantor or antee, notice of extension of to undersigned guarantor or held by Ceramo Company, partial compromise, all other e entitled and demand for

CREDIT DEPARTMENT USE ONLY

Comments:

3 of 3 rev.2017

Approved by: _____