

ACCOUNT INFORMATION

Business Name _____		
Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>	Proprietorship <input type="checkbox"/>
Majority Owner Name _____	Length of Ownership _____	
Social Security # _____	Federal ID # _____	
Vendors License # _____	Cigarette License # _____	
Billing Address _____	Phone (____) _____	
Shipping Address _____	Phone (____) _____	

CREDIT AND CHECK WRITING INFORMATION

Bank Name _____	Account Number _____	Phone (____) _____
Supplier References (List 3-excluding Beer/Wine Companies)		
Name _____	Address _____	Phone (____) _____
Name _____	Address _____	Phone (____) _____
Name _____	Address _____	Phone (____) _____
Does applicant own premises? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Previous Businesses Owned:		
Name _____	Address _____	Dates _____
Name _____	Address _____	Dates _____

MULTIPLE LOCATIONS

List all additional store names & addresses:

Business Name _____	Address _____
Business Name _____	Address _____
Business Name _____	Address _____

WARREN	AKRON	NEW PHILADELPHIA
1133 E. MARKET ST. WARREN, OH 44483 330-394-5636 FAX 330-394-4982	61 S. SEIBERLING ST. AKRON, OH 44305 330-794-9834 FAX 330-794-9847	1203 E. HIGH ST. NEW PHILADELPHIA, OH 44663 330-339-2454 FAX 330-339-3500

CREDIT TERMS

With proper credit background, as evidenced through the payment history of our existing customers and through a credit application for new customers, terms are NET 7 DAYS and payment may be via check or cash. NET 7 Days means receiving payment in full within seven days after the date of delivery.

Accounts which are beyond terms are subject to a 1.5% per month (18% annual) interest charge for past due balances and future deliveries may be stopped or delayed until the payments are brought current.

The undersigned purchaser agrees to pay, in the event the account becomes delinquent and is turned over to an attorney or collection agency fees equal to 33 $\frac{1}{3}$ % of the balance due plus all attendant collection costs. The undersigned shall not transfer or assign this agreement without prior written consent of Albert Guarnieri & Company.

AUTHORIZATION FOR RELEASE OF CREDIT RECORDS

I do hereby authorize a review of and full disclosure of all records concerning my credit history.

The purpose of this Authorization is to give my knowing and informed consent for a full and complete disclosure of any and all records concerning my credit history that shall include specifically, but not be limited to, records of financial or credit institutions, including records of loans and the repayment thereof, the records of vendors/suppliers, the records of commercial or retail credit agencies, (including credit reports and/or ratings) and other financial statements and records wherever filed.

I understand that any information obtained by a credit history background investigation which is developed directly, or indirectly, in whole, or in part, as a result of this authorization will be considered. I do hereby release said person(s) from any and all liability, claims or causes of action which they may incur as a result of furnishing such information.

A photocopy of this Authorization will be as valid as an original thereof, even though the said photocopy does not contain an original writing of my signature.

NON SUFFICIENT FUNDS (NSF) CHECKS

There will be a \$50 fee for handling each check returned NSF from the bank. If the same check is returned by the bank a second time as NSF there will be another \$50 handling fee and the account terms will be changed to "CASH ON DELIVERY - NO CHECKS." Each subsequent delivery will then require cash or registered bank check (no personal or business checks) for the delivery to be completed. After six months a customer can reapply for credit terms.

POSTDATED CHECKS

Postdated checks cannot be accepted.

RETURNED ORDERS

Due to the increasing number of orders which are refused upon delivery by retailers - any order which is delivered to the retailer but returned for failure to pay will be subject to a \$20 delivery fee.

INDIVIDUAL PERSONAL GUARANTEE

GUARANTOR CERTIFIES that the above information is correct and AGREES that in consideration of the extension of credit or check writing privileges by Albert Guarnieri & Co. Inc. for merchandise sold to the above named company, the undersigned, does hereby unconditionally guarantee to Albert Guarnieri & Co. Inc., its successors and assigns, the payment of any and all debts now due or hereafter incurred by the company to Albert Guarnieri & Co. Inc., together with all expenses of collection, including reasonable counsel fee. This guarantee shall be binding on the undersigned and his or her legal representatives, heirs and assigns. Guarantor authorizes Albert Guarnieri & Co. to check bank and credit references.

SIGNATURE OF GUARANTOR & AUTHORIZATION FOR RELEASE OF CREDIT RECORDS

DATE

We reserve the right to change or cancel any terms based on the customers payment history and credit worthiness. No employee of the company has the authority to alter or change these policies without the approval of an officer of the company.