

CAROLINA ICE COMPANY

Credit Department
2466 Old Poole Rd. Kinston, N.C. 28504
Phone 252-527-3178 FAX 252-527-0170

APPLICATION FOR CREDIT

Please have this application signed by a Proprietor, Partner, or Officer, agreeing to the terms and conditions as stated herein.

GENERAL INFORMATION

Type of Business: Proprietorship Partnership Corporation Non-Profit Organization Limited Liability Company

Firm's Full Legal Name _____ Date _____

Billing Address _____ Phone() _____

Street Address _____ Phone() _____

City _____ State _____ Zip _____

Accounts Payable Person _____ Fax () _____

Business Started (mo/yr) _____ Length at Address (mo/yr) _____ Present Ownership (mo/yr) _____

Incorporated (mo/yr) _____ State Incorporated _____

Do you presently or have you had an account with Carolina Ice Co.? Yes No If so, when? _____

Have you been in business before or used a different name? Yes No If so, specify: _____

Have you ever declared Bankruptcy? Yes No If so, specify: _____

Do you have any outstanding judgments? Yes No If so, specify: _____

- PERSONAL INFORMATION ON PROPRIETOR(S), PARTNER(S), OR OFFICER(S) -

Name _____ Title _____ Social Security# _____

Home Address, City, State, Zip _____ Home Phone _____

Name _____ Title _____ Social Security # _____

Home Address, City, State, Zip _____ Home Phone _____

Name _____ Title _____ Social Security # _____

Home Address, City, State, Zip _____ Home Phone _____

- TRADE REFERENCES -

Name _____ Phone _____

Address, City, State, Zip _____ Account# _____

Name _____ Phone _____

Address, City, State, Zip _____ Account # _____

Name _____ Phone _____

Address, City, State, Zip _____ Account # _____

BANK REFERENCES

Name		Name	
Address		Address	
Bank Officer	Phone	Bank Officer	Phone
Account #	Account Type	Account #	Account Type

SALES AND USE TAX EXEMPTION CERTIFICATE

I, the undersigned Purchaser, hereby certify that we are engaged in the business of _____ and hold a valid State Sales Tax I.D. Number _____ issued by the State of _____.

CREDIT TERMS

OUR TERMS ARE NET 30; PAST DUE THEREAFTER

A monthly finance charge, computed at a periodic rate of 1-1/2% per month to correspond to an annual percentage rate (APR) of 18% will be added to all past due accounts, including 1-1/2% per month after judgment. Our regular billing date is the last day of each month, with balances due and payable by the 10th of the following month. If the account is paid by the last day of the month following the purchase of the merchandise, only the net amount of the statement will be payable. Otherwise, a finance charge will be made in the amount of 1-1/2% calculated on the last day of each month on the balance as of the last day of the previous month (less payments and credits to said balance) until payment is made in full and 1-1/2% per month after judgement, if applicable.

The amount of credit extended to a customer is subject to change or limitation at any time. If a customer's account is in arrears, Carolina Ice Company shall have the right, in addition to all other legal remedies and without prejudice to any other of our rights, to defer further shipments until payment is received. Notwithstanding prior extensions of credit, payment may be required prior to any subsequent delivery of goods. Carolina Ice Company reserves the right to revoke credit without notice, oral or written. Accounts in arrears more than sixty (60) days may have their credit authorization revoked until these accounts become current.

The customer authorizes Carolina Ice Company to investigate the customer's credit history, bank references, and any other information deemed necessary to extend credit. The customer agrees to immediately notify Carolina Ice Co. of any change in ownership or address or form of said business. This agreement shall remain in full force until written notice of revocation is received by Carolina Ice Company.

In the event that this account is placed in the hands of an attorney for collection or suit instituted to collect the same or any portion thereof, the customer agrees and promises to pay all collection costs plus an attorney's or collection fee of 15% of the balance due and owing.

Customer waives any venue or jurisdiction or defenses and authorizes suit in any court that Carolina Ice Co. chooses.

_____(Seal)

Company
(Exact Legal Name of Entity)

BY: _____(Seal) (Proprietor/Partner/Officer)

_____(Title)

_____(Date)

_____(Witness)