



ACCOUNT APPLICATION (Please Print)

CUSTOMER # _____

DATE: _____

Store Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone Number: _____ Fax Number: _____
Sales Tax/Federal I.D. Number: _____ Birth Date: _____

[] Sole Ownership [] Partnership [] Corporation

[] If more than one location, attach chain address form with addresses of other locations

Sole Ownership/Partnership/Corporation - Show owner(s) name and home information below

Name: _____ Title: _____

City: _____ State: _____ Zip: _____

Social Security # _____ Telephone #: _____ Drivers License #: _____

Name: _____ Title: _____

City: _____ State: _____ Zip: _____

Social Security # _____ Telephone #: _____ Drivers License #: _____

Accounts Payable Contact: _____

Credit Reference:

Bank Name: _____ Branch Telephone #: _____

Branch Location: _____ Contact Person: _____

Account #: _____

Supplier: _____ Telephone #: _____

Type of Business : _____ Contact Person: _____

City: _____ State: _____ Zip: _____

Supplier: _____ Telephone #: _____

Type of Business: _____ Contact Person: _____

City: _____ State: _____ Zip: _____

NOTE: All Transactions will be C.O.D. certified check/money order/cash until Credit terms have been approved.

Customer hereby authorizes and grants United Custom Distribution, L.L.C. a continuing security interest in all of Customer's personal property now owned and/or hereafter acquired including but not limited to inventory, equipment, motor vehicles, accounts receivable, and deposit accounts. This security interest secures all of Customers present and future obligations to United Custom Distribution, L.L.C.

All prices quoted or billed are Cash Prices, and Do Not Include Credit Terms. Whatever Credit Terms are agreed to between buyer and seller will be considered a time price differential and will be subject to a finance charge of 1.5 % per month or 18 % per annum assessed weekly on any past due invoices.

*** Credit terms are subject to change at our discretion, at any time.**

Your signature denotes acceptance of these terms and conditions and waives all applicable legal defenses.

This information is given in strict confidence for the sole purpose of establishing an account with United Custom Distribution Company. I hereby authorize United Custom Distribution Company to request and obtain information form any of my trade,bank,or financial references concerning the status of my business and credit.

We certify that all information on this form is correct.

Name (Printed): _____ Date: _____

Applicant's Signature: _____

Title: _____

PERSONAL GUARANTY
_____, 20__

TO: United Custom Distribution Company

To induce United Custom Distribution to extend credit by selling merchandise on open account to _____ ("Customer") the undersigned hereby absolutely and unconditionally guarantee(s) payment to United Custom Distribution of all indebtedness owed by Customer to United Custom Distribution and agrees to reimburse United Custom Distribution for all expenses United Custom Distribution incurs collecting the indebtedness or enforcing this guaranty, including reasonable attorney's fees. This guaranty shall be construed according to the laws of the State of Michigan and the undersigned agree(s) that venue and personal jurisdiction over the undersigned shall lie in any county in which either party has any presence or contact. The guaranty obligations of the undersigned under this guaranty are joint and several, absolute and unconditional. This guaranty shall not be affected or impaired in any way, whether or not notice was given to the undersigned by any waiver or change in the terms of payment of the indebtedness; any extension of time for payment of performance; any failure or delay in United Custom Distribution's enforcement or assertion of its rights against the Customer; or to the extent permitted by law, any event which would in the absence of this agreement result in a release or discharge of the undersigned. The undersigned waives(s) all rights to notice of any kind, including acceptance of this guaranty.

I acknowledge that I will be personally responsible for any or all amounts owed on said account.

WITNESSED BY: _____ NAME (PRINTED): _____

SIGNED BY: _____