

THE DANIELSEN COMPANY, INC.

435 SOUTHGATE CT., CHICO, CA 95928 (530) 895-3187 FAX: (530) 895-3987

COMMERCIAL CREDIT APPLICATION

Company Name: _____ Type of Business: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Ship To Address: _____ City: _____ Date Business was Est. _____

Phone Number: _____ Fax Number: _____ Accts Payable Contact _____

Type of Business: Corporation Partnership Individual

If Corporation, List Officers: _____ Title _____
_____ Title _____
_____ Title _____

Resale #: _____ Federal Identification #: _____

If Partnership or Individual List _____

Name: _____ Name: _____
Home Address: _____ Home Address: _____
City/State/Zip: _____ City/State/Zip: _____
Phone: _____ Phone: _____
Social Security Number: _____ Social Security Number: _____

Bank Information:

Bank / Branch: _____ Acct No.: _____ Phone #: _____
Address: _____ City: _____ State: _____

Business Credit Reference (Established Creditors, two or more years):

Company: _____ Phone#: _____ Fax#: _____
Acct No.: _____ Address: _____ City: _____ State: _____
Company: _____ Phone#: _____ Fax#: _____
Acct No.: _____ Address: _____ City: _____ State: _____
Company: _____ Phone#: _____ Fax#: _____
Acct No.: _____ Address: _____ City: _____ State: _____

THE AGREEMENT BETWEEN APPLICANT AND THE DANIELSEN COMPANY, INC., BASED ON THIS DOCUMENT, SHALL BE AS FOLLOWS: MERCHANDISE SHALL BE DELIVERED ACCORDING TO ORDER OR DEMAND AND CONFIRMED BY INVOICE TO THE ABOVE NAMED APPLICANT. PAYMENT FOR SUCH MERCHANDISE SHALL BE MADE UPON DELIVERY OR ACCORDING TO ESTABLISHED CREDIT TERMS. INTEREST AT 1.5% PER MONTH WILL BE ASSESSED EVERY 30 DAYS ON THE UNPAID BALANCE FROM THE DATE OF DELIVERY OF MERCHANDISE. PAYMENTS WILL BE APPLIED FIRST TO INTEREST, THEN TO PRINCIPAL. SHOULD DEFAULT BE MADE IN PAYMENT OF AMOUNTS DUE, APPLICANT AGREES TO PAY SUCH REASONABLE COLLECTION COSTS, COURT COSTS, AND ATTORNEY'S FEES AS NECESSARY FOR RECOVERY. VENUE FOR SUCH COLLECTION / COURT PROCEDURES WILL BE IN BUTTE COUNTY, CALIFORNIA.

Signature: _____ Title: _____ Date: _____

--INTERNAL USE--

DATE: _____ TERMS: _____ REVIEWED BY: _____ ASSIGNED#: _____

COMMENTS: _____



435 Southgate Court
Chico, CA 95928
Phone: (530) 895 – 3187 Fax: (530) 895 – 3987

GUARANTEE

For value received, and in consideration of advancing credit to Applicant, the undersigned, jointly and severally guarantee the prompt payment of all amounts now due and owing, or which may either hereinafter become due and owing to Creditor by said Applicant on any account on which Creditor may extend or has extended credit to said Applicant, including but not limited to, all accounts due and owing, or which may become due or owing, for goods, wares and merchandise sold and delivered to said Applicant. The liability of the undersigned shall not be affected or prejudiced by the acceptance of a note or other evidence of indebtedness, by extension of time for payment, or other indulgence granted to the Applicant, or by any agreement affecting said indebtedness, and the undersigned hereby waive notice of all of the aforesaid. The filing of a suit or exhaustion of legal remedies against the Applicant shall not be a condition precedent to the enforcement of this guarantee, and the undersigned hereby expressly waive(s) any prior notice of Applicant' s default. This continuing guarantee can only be revoked by the undersigned by sending written notice of such revocation to the Danielsen Company, Inc. by United States certified mail, return receipt requested. Any revocation of the guarantee becomes effective the date The Danielsen Company, Inc. receives notice and, accordingly, any debt incurred between the date the guarantee is executed and the date any revocation is received remains guaranteed by the Guarantor.

The undersigned hereby waives notice of default of non-payment. Seller shall be entitled to look to the undersigned for full payment without prior demand, notice, or seeking recourse against any other party. If suit is instituted to enforce this guarantee, the undersigned promises and agrees to pay the cost of such action, together with attorney fees in such amount as may be fixed by the court

Dated at _____ this _____ day of _____, 20____

1st Guarantor (Print Name)

2nd Guarantor Name (Print Name)

Signature

Signature

Title

Title

Home Telephone Number

Home Telephone Number

Social Security Number

Social Security Number



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General Provisions & Authorization

IMPORTANT: All applicants that are sole proprietors, partners in a partnership, or guarantors of a corporate entity must sign below.

All consideration for any extension of credit that may be granted by The Danielsen Company, Inc. (hereinafter "Creditor") to the Applicant herein, the applicant agrees to be bound by all terms and conditions of sale. Applicant agrees to advise Creditor of any defective product within 10 day of receipt. Product returns must be received within 30 days of receipt. A 20% restocking fee applies to all returned products. The Danielsen Company, Inc. reserves the right to refuse returns on frozen items. Applicant will advise Creditor of any transactions that are disputed within 10 days of said transaction, together with a written statement specifying the reasons for such dispute. Failure to notify Creditor of any dispute shall constitute acceptance and wavier of any and all disputes.

Creditor may at any time, without notice, cancel all credit available to Applicant, revise credit terms and refuse to make any further credit advances. In the event Creditor determines the information contained in this Credit Application is false or misleading of any kind or nature, Creditor, creditor may without further notice cancel any orders in house, or any deliveries in progress to Applicant. Any false or misleading information by Applicant shall be construed as a material default, and any invoices outstanding shall become immediately due and payable in full.

This agreement has been entered into the city of Chico, in the County of Butte, State of California and any action brought hereunder shall be brought in said County and State at the option of an at the sole discretion of the Creditor.

Applicant Hereby authorizes Creditor to contact any and all banks, credit references and/or trade references listed herein, and further authorizes said banks, credit references and/or trade references to provide information requested by Creditor in order to evaluate this application.

Applicant further agrees in the event legal action is instituted by Creditor on any unpaid balance, Applicant agrees to pay interest at the maximum legal rate on any unpaid balance existing 30 days after the date of Invoice from Creditor, plus all reasonable attorney fees and costs set by the Court. A fax copy or photocopy of my signature below will have the same effect as an original signature.

Dated at _____ this _____ day of _____, 20

CORPORATION

PARTNERSHIP/PROPRIETORSHIP

Name of Business

Signature of Proprietor or Partner

Signature of Officer of Corporation as Guarantor

Print Name and Title

Print Name and Title

Date

Date

Signature of Second Partner

Printed Name and Title

Date