



VIRGINIA T'S
VA • FL • IN

VIRGINIA T'S

Credit Application

1.800.289.8099

Fax to: 804-862-3759

Mail To: P.O. Box 2189 Petersburg, VA 23804

TERMS REQUESTED

Net 30 _____ Co. Check _____

Please send invoices by:

A/P Email: _____

A/P Fax: _____

BUSINESS INFORMATION

Business Name: _____

Business Phone: _____ Fax No.: _____ Email: _____

Physical Street Address: _____

City, State, Zip: _____

Shipping Address (if different from above): _____

Type of Business: Corporation _____ Partnership _____ Proprietorship _____ LLC _____

Year Established: _____ If Incorporated, in what State: _____

ASI # _____ PPAI# _____ Federal Tax ID# _____

PRINCIPAL OWNERS OR ALL PARTNERS

Name _____ Social Security Number _____

Spouse's Name _____ Social Security Number _____

Home Address _____ Phone _____

Name _____ Social Security Number _____

Spouse's Name _____ Social Security Number _____

Home Address _____ Phone _____

BUSINESS BANK REFERENCE

Bank _____ Phone _____

Address _____ City, State, Zip _____

Account # _____ Contact _____

BUSINESS TRADE REFERENCES

Name Complete Mailing Address Account # Phone Number

Please attach your most recent financial statement and current resale/tax exempt form.

CREDIT TERMS

The information as set forth above is furnished for the purpose of requesting you to grant and extend me/us credit for the purchase of merchandise on your open account terms. I/we acknowledge that this account is for commercial purposes and not for personal, household, or family purposes.

I/we hereby authorize you to verify and collect information on me/us, including but not limited to, bank references, trade references, and consumer and/or commercial credit reports.

I/we agree, jointly and severally, to pay any and all sums that may become payable under this account for merchandise sold to the applicant according to the following terms of this Company: Payment is due 30 days from date of invoice. All past due balances are subject to interest of 1.5% per month (18% annual percentage rate).

This credit application shall remain in full force and effect unless I/we notify Virginia T's, in writing, of any change, including but not limited to changes in credit information of any type, business ownership, bank references and the like.

I/we agree to pay collection fees and/or reasonable attorney's fees of 33 1/3% of the outstanding balance of this account, plus all cost of collection, to include court cost and all expenses (except where prohibited by law) in the event collection becomes necessary. I/we further agree that any controversy or claim arising out of or relating to these credit terms or breach thereof shall be brought in the General District Court of the City of Petersburg, Virginia if the amount in controversy is within the jurisdictional limits of that court, and otherwise, in the Circuit Court of the City of Petersburg, Virginia.

The applicant, guarantors and others from time to time obligated under this account hereby severally waive and renounce the benefit of homestead and all other exceptions rights as against this indebtedness or any renewal or extension hereof; and further waive demand, protest, notice of protest, presentment for payment, notice of dishonor and all defenses on the ground of extension of time for payment hereof (except where prohibited by law).

Print Name _____ Print Name _____

Signature _____ Date _____ Signature _____ Date _____

PERSONAL GUARANTEE FOR A CORPORATION

As an inducement to Virginia T's (hereinafter called the Company) for the extension of credit to: _____ (hereinafter called the Applicant) and in consideration of the Company extending a line of credit to the Applicant, we and each of us do hereby, jointly and severally, for ourselves and each of our heirs, successors, assigns, and personal representatives, guarantee and warrant unto the Company, its successors and assigns, the prompt payment upon demand of each and all notes, checks, accounts receivable, and other obligations of every name and kind, made, signed, drawn, accepted or endorsed by the Applicant herein or to any person with the apparent authority to utilize this account, which Company now has or which it may hereafter have, hold, purchase or obtain. This guarantee shall apply to and guarantee any ultimate balance, which shall remain due to the Company and shall be considered a continuing guarantee of any and all liabilities of the Applicant to the Company. This is a Guarantee of payment and not merely a Guarantee of collection.

And we and each of us, jointly and severally, for ourselves and each of our successors, assigns, and personal representatives, hereby waive notice of acceptance of this guarantee, notice of all loans and other obligations made from time to time under this credit agreement, and notice from time to time of default in the payment of any loans or other obligations of the Applicant to the Company; authorize and consent to the release and discharge of any co-debtor or surety which the Company may deem advisable or expedient, and the release or relinquishment of any security or without the same discharging releasing, or in any manner affecting the liability of the Guarantor(s) to the Company under this guarantee; agree that in the case of non-payment of any obligations, when due, that we will pay the same together with interest thereon at the rate of 1.5% per month (18% annual percentage rate) upon demand; and in the event collection has to be made through a collection agency, pay reasonable collection fees of 33 1/3% of the outstanding balance of this account, plus all cost of collection, to include court cost and all expenses (except where prohibited by law) in the event collection becomes necessary. I/we further agree that any controversy or claim arising out of or relating to these credit terms or breach thereof shall be brought in the General District Court of the City of Petersburg, Virginia if the amount in controversy is within the jurisdictional limits of that court, and otherwise, in the Circuit Court of the City of Petersburg, Virginia.

This Guarantee shall remain in full force and effect until the Company shall have received written notice to make no further advances on the security of the guaranty. A certified mail receipt for such letter shall be conclusive evidence of the further receipt of said notice.

This instrument is intended to be a full, complete and perfect guarantee and indemnity to the Company to the extent of and for any liability of any kind owing by the Debtor to the Company from time to time.

IN WITNESS WHEREOF we set our hand and seal this _____ Day of _____ 20_____

Print Name _____ Print Name _____

Signature _____ Signature _____

Witnessed by: _____ Date: _____