



Six Robblees' Inc.

11010 Tukwila Intl. Blvd. Seattle, WA 98168
Phone (206) 767-7970 Fax (844) 384-9160
Email: accounting@sixrobblees.com

Preferred Location _____

Credit Application

Business Name: _____ Phone: _____ Fax: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Shipping Address: _____ City: _____ State: _____ Zip: _____

Type of Business: Proprietorship Partnership LLC Corporation

Date Business Established _____ Division or Subsidiary of: _____ State of Incorporation: _____

Accounts Payable Supervisor _____

Owners Or Officers:

Name Social Security # Home Address Home Phone

Name Social Security # Home Address Home Phone

Purchase Orders Required? Blanket PO #: _____ Exp. Date: _____

Sales Tax Exempt? Reseller Permit #: _____

(Attach Reseller Permit, if applicable)

Fax or Email Invoice Copy/Statements A/P Email Address: _____

A/P Fax #: _____

Email Sales/Specials? Sales Info Email Address: _____

Please Read Carefully Before Signing

- 1. All invoices are due for payment by the 10th of the month, following the month in which the purchase was made. The undersigned agrees to pay a late charge on all past due accounts of 2% per month.
- 2. The packing slip included with your parts will be your invoice. Electronic copies will be provided by fax or e-mail when provided.
- 3. Invoice copy and statements are only sent via email or fax.
- 4. Past due accounts may be placed on a cash basis at our option.
- 5. Execution of this application establishes acceptance of and promise to comply with the terms and conditions hereof, without exception.
- 6. We agree that the venue for any action upon this contract may be a court designated by SIX ROBBLEES', INC. In the event of a breach of this agreement, if this account is placed in the hands of a collection agency, I/We then agree to pay an amount equal to the amount charged on said collection by such collection agency, not exceeding 35% of amount unpaid thereon, together with such reasonable attorney's fee and court costs including any appeal, in connection with the collection.

The undersigned warrants that the information supplied herein is true. The undersigned authorizes Six Robblees' Inc. to verify any and all information provided.

I HAVE READ, AND UNDERSTAND, AND ACCEPT THE ABOVE TERMS AND CONDITIONS OF SALE.

Signature Title Date

Personal Guaranty

I/WE, _____

residing at, _____ for and in consideration of SIX ROBBLEES', INC.

(the "Company") extending credit to _____ (the "Debtor"), hereby personally guarantee to the Company the payment of any obligation of the Debtor and I/We hereby agree to bind myself/ourselves to pay the Company on demand any sum which may become due the Company by the Debtor whenever the Debtor shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Debtor. I/We do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Signature (As an Individual)

Date

Print Name of Signature

(PLEASE SEE REVERSE SIDE)



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Business Credit References:

Bank Name: _____ Branch: _____ Account No: _____

Bank Address: _____ Contact: _____ Phone: _____

1) Name: _____ Account No: _____

Address: _____

City/State/Zip: _____ Email: _____

Phone: _____ Fax: _____

2) Name: _____ Account No: _____

Address: _____

City/State/Zip: _____ Email: _____

Phone: _____ Fax: _____

3) Name: _____ Account No: _____

Address: _____

City/State/Zip: _____ Email: _____

Phone: _____ Fax: _____

4) Name: _____ Account No: _____

Address: _____

City/State/Zip: _____ Email: _____

Phone: _____ Fax: _____

5) Name: _____ Account No: _____

Address: _____

City/State/Zip: _____ Email: _____

Phone: _____ Fax: _____