



Application for Customer Account Setup

(Signed Terms of Sale form should be attached)

Legal Business Name: _____ TaxID: _____ D&B#: _____

Business Start Date: _____ Address: _____

City: _____ State: _____ Zip: _____ County: _____

Phone: _____ Fax: _____ Website: _____

Type of Business: Corporation Partnership Proprietor LLC Other: _____

Major Crops Produced: _____ Average Annual Acres in Production: _____

Primary Contact: _____ Phone: _____ Email: _____

Accounts Payable Contact: _____ Phone: _____ Email: _____

If the business is a private corporation, please provide the names, titles, business phone numbers and email addresses of the business' senior officers. If the business is a partnership or sole proprietorship, please provide the names, phone numbers and emails of all the partners, managing members and/or owners.

Principal: _____ Title: _____ Phone: _____ Email: _____

Principal: _____ Title: _____ Phone: _____ Email: _____

I certify that I am authorized to complete and apply for Customer Account and that all supplied information is true and accurate. In addition, I understand that if no credit is established, a 50% commitment deposit is due at the time of order and the balance must be paid in full prior to pick up or shipment. I authorize Speedling, Incorporated ("SPI"), to inquire about and verify sufficient references as it deems necessary to extend an account to us. I also certify that I have read, understand and agree to be bound by the terms and provisions of the attached and/or provided Terms of Sale and that all future transactions with SPI will be governed by the Terms of Sale.

Signature: _____ Title: _____ Date: _____

Speedling Use Only		
Customer Number: _____	Approved by: _____	Date: _____
Commit Deposit %: _____	Customer Class: _____	Acct Rep: _____
	Price Group: _____	Ship Priority: _____
Acct Type (circle one): Cash Credit	Territory: _____	Warehouse: _____
Resale Certificate: Yes No	Ship Preference: _____	

Revised 09/2017

Initials of Authorized Signor _____



Application for Customer Line of Credit

(Complete only if requesting credit)

_____ (“Business”) is applying for credit under the terms of:

Speedling, Incorporated
Attention: Credit Department
P.O. Box 7220
Sun City, FL 33586-7220

Credit Limit Requested: _____
Est. Annual Purchases: _____
High 30 Day Purchases: _____
Current Outstanding Payables: _____

Business/Trade References (*Must expect and willing to verify provided information*):

Primary Bank _____

Address: _____ Phone: _____ Contact name: _____

Trade Reference: _____ Address: _____ Phone: _____ Contact name: _____

Trade Reference: _____ Address: _____ Phone: _____ Contact name: _____

AGREEMENT

To obtain the goods and services of Speedling, Incorporated (“SPI”) on credit, Business has completed this Application for Customer Line of Credit (“Application”) with the intent that SPI rely on it and on Business’s creditworthiness and financial condition. By executing this Application, Business authorizes SPI and its agents to contact the references listed above to verify the accuracy of the information submitted and to obtain and retain any additional information reasonably related to determining the amounts and conditions of credit to be extended by SPI to Business, if at all. Business expressly authorizes SPI to access Business’ credit through credit reporting agencies and other sources. SPI’s extension of credit to Business is at the sole and absolute discretion of SPI. SPI reserves the right to require additional information and references. If Business is a corporation, partnership, LLC, or other legal entity, then the individual signing this Application certifies that he/she has the right, power and authority to execute this Application for and on behalf of Business. SPI may revoke, limit or cancel credit at any time.

Finance charges of 1.5% per month will be assessed if payment is not received by the payment due date. Business’ financial and credit information is required to facilitate processing. Business certifies that all supplied information in the Application is true and accurate. Business authorizes SPI to inquire about and verify sufficient credit information as SPI deems necessary to extend credit to Business. Business also certifies that it has read, understands and agrees to be bound by SPI’s Terms of Sale, including, but not limited to the limited warranties, jury trial waiver, disclaimers, limitations of remedies and damages and Business’s obligations and rights. Business understands and agrees that the terms and provisions in the Terms of Sale will govern all future transactions with SPI. Business guarantees prompt and complete payment of any invoices due to SPI.

BUSINESS SIGNATURE

Authorized signor: _____

Printed name: _____

Title: _____

Date: _____

<u>Speedling Use Only</u>		<u>Approved Use Only</u>	
Customer Number: _____	Approved by: _____	Date: _____	
Credit Limit: _____	Customer Class: _____	Acct Rep: _____	
Aging Category: _____	Price Group: _____	Ship Priority: _____	
Commit Deposit: _____%	Territory: _____	Warehouse: _____	
	Ship Preference: _____		

Revised 09/2017

Initials of Authorized Signor _____