

SP WHOLESALE MEAT CO
DBA SP PROVISIONS
2331 NW 23rd AVE.
PORTLAND OR 97210 CREDIT APPLICATIONS

ESTABLISHED 1880
PHONE# 503-234-0579
FAX# 503-234-0682

S _____
H BUSINESS NAME _____
I _____
P (DBA) TRADE NAME _____
T ADDRESS _____
O CITY, STATE, ZIP _____

B _____
I ADDRESS _____
L _____
L CITY, STATE ZIP _____
T PHONE NO. (AREA CODE) _____
O FAX NO. (AREA CODE) _____

BUSINESS FACTS

* PROPRIETORSHIP PARTNERSHIP CORPORATION (STATE OF) _____ FRANCHISE _____

NEW OWNER? YES PURCHASE DATE _____ NO LENGTH OF TIME IN BUSINESS (YRS) _____

BLDG\FACILITIES: OWNED LEASED RENTED

MORTGAGE\HOLDER (NAME) _____

*COMPLETE THE FOLLOWING INFORMATION FOR ALL CORPORATE OFFICERS, PARTNERS, OR AN INDIVIDUAL PROPRIETOR/SPOUSE

NAME AND TITLE _____

NAME AND TITLE _____

HOME ADDRESS _____

HOME ADDRESS _____

CITY, STATE ZIP CODE _____

CITY, STATE ZIP CODE _____

HOME PHONE NO. FAX NUMBER _____

HOME PHONE NO. FAX NUMBER _____

SOCIAL SECURITY NO. DRIVERS LICENSE NO. _____

SOCIAL SECURITY NO. DRIVERS LICENSE NO. _____

CELL# _____

CELL# _____

ACCOUNTS RECEIVABLE INFORMATION:

ACCOUNTS PAYABLE CONTACT _____ TITLE _____

AP PHONE NO _____ FAX NO. _____ HOURS IN OFFICE: _____

IS A STATEMENT NEEDED EACH WEEK WHEN GIVEN CREDIT YES NO PAYMENT METHOD : CHECK \ VISA \ CASH

ACCEPTED CREDIT CARDS VISA - DISCOVER - MASTERCARD

CREDIT CARD NUMBER: _____ EXPIRATION DATE: _____

FULL NAME ON CREDIT CARD _____

BILLING ADDRESS FOR CARD: _____

ZIP CODE: _____ THREE-DIGIT CODE ON BACK OF CARD: _____

E-Mail Address _____

BANKING:

BANK NAME _____ OFFICER _____

ADDRESS _____

CITY, STATE _____ ZIP CODE _____

CHECKING ACCOUNT# _____ BALANCE \$ _____

(LOANS) ACCT # _____ BALANCE \$ _____

TRADE REFERENCES: (PREFERABLY OTHER FOOD DISTRIBUTORS) PLEASE PROVIDE ACCOUNT AND FAX NUMBERS.
NAME: _____ ADDRESS _____

1. _____

PHONE# _____ FAX# _____ ACCT# _____

2. _____

PHONE# _____ FAX# _____ ACCT# _____

3. _____

PHONE# _____ FAX# _____ ACCT# _____

4. _____

PHONE# _____ FAX# _____ ACCT# _____

***THIS PAGE MUST BE COMPLETED FOR EXTENSION OF ANY CREDIT TERMS**

Terms NET 7 DAYS

1. TERMS AGREEMENTS

The undersigned (Purchaser") agrees that all purchases made by Purchaser from S.P. Provisions or any of its subsidiaries and affiliated entities ("Seller") are subject to the following terms and conditions.

1. **Payment Terms** - Terms 7 days - All amounts due for goods and services purchased from Seller are payable at the Seller's distribution facility from which the goods and services are delivered. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full as stated herein.
2. **Service Charges** - All amounts due Seller are payable in accordance with the payment terms granted by Seller's credit department from which the goods and services are delivered. If any amount due Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which shall equal the amount obtained by multiplying the delinquent balance by two (2 %) per month.
3. **NSF Charges** - Purchaser shall pay Seller a service charge in an amount equal to the greater of \$25.00 or 5% of the check balance for all checks returned by Purchaser's bank; provided, however, that such service charge shall not be due and payable in the event such payment would result in the violation of the usury laws of the applicable jurisdiction.
4. **Collection Fees** - In the event the account is turned over to an attorney or any other agency for collection, or suit is brought on same, or the same is collected through any collection agency or judicial proceeding whatsoever, Purchaser shall pay all reasonable collection costs/fees and or attorney's fees and court costs incurred by Seller.
5. **Credit Investigation - Release** - Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects: Purchaser authorizes the release of information furnished for the purpose of the obtaining credit; Purchaser authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser; and Purchaser releases Seller and all credit references from any and all claims of damage resulting or alleged to result from Seller's Credit investigation.
6. **Control Change** - Purchaser shall notify Seller by first class and certified mail of any change of ownership of Purchaser. If Purchaser is incorporated, the surviving corporation of a merger, share exchange, share exchange, asset sale, or any other control change shall have all of the liabilities of Purchaser.

_____ "Purchaser"
 X _____
 (Type or Print Name of Purchaser)
 By: _____

 Printed Name: _____
 Title: _____
 Date: _____

Date

Sales Representative of Seller

2. INDIVIDUAL PERSONAL GUARANTY

I _____, for and in consideration of your extending credit at my request to _____, (the "Company"), personally guarantee prompt payment of any obligation of the company to S.P. Provisions. ("Seller"), whether now existing or hereinafter incurred, and I further agree to bind myself to pay on demand any sum which is due by the Company to Seller whenever the Company fails to pay the same. It is understood that this guaranty shall be and absolute, continuing and irrevocable guaranty for such indebtedness of the Company.

I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice of acceptance of this guaranty, notice of the extending of any guaranteed indebtedness already or hereafter contracted for by the Company, notice of any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed, notice of any renewal or extension of such indebtedness, and I expressly consent to any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed, and to all renewals or extensions of such indebtedness. I further waive any right to require Seller to proceed against, or make any effort at collection of the guaranteed indebtedness from, the Company or any other party liable for such indebtedness.

If the guaranteed indebtedness is not paid by me when due, and this guaranty is placed in the hands of any attorney or collection agency for collection, or suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I shall pay all reasonable collection and or attorney's fees and court costs incurred by Seller.

In the event more than one party executes the Guaranty as a guarantor, then each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness, and in all instances heron, the singular shall be construed to include the plural.

THIS SECTION MUST BE SIGNED BY: THE PRESIDENT OR OWNER OF THE COMPANY

X _____ X _____
Guarantor Guarantor

Print: _____ Print: _____

Address: _____ Address: _____

E-Mail Address _____

Date: _____ Date: _____