XPRESS SUPPLIES

WHOLESALE CUSTOMER CREDIT APPLICATION

Please complete all applicable fields. Incomplete applications may delay credit approval.

1. BUSINESS INFORMATION

Legal Business Name	**DBA / Trade Name**
Federal Tax ID / EIN	**Resale Permit / Sales Tax Permit**
Business Type Corporation / LLC / Partnership / Sole Proprietor / Other	**In Business Since**
Physical Address	**Shipping Address**
Billing Address	**Business Hours**
Main Phone	**Website**

2. CONTACT & OWNERSHIP INFORMATION

Owner / Principal Name	**Title**	**Ownership %**
Driver License # / State	**Mobile Phone**	**Email**
Accounts Payable Contact	**AP Phone**	**AP Email**
Purchasing Contact	**Purchasing Phone**	**Purchasing Email**

3. CREDIT REQUEST

Requested Credit Limit $	**Requested Terms** Net 7 / Net 15 / Net 30 / Other: __________
Estimated Monthly Purchases $	**Xpress Supplies Sales Representative**

4. CREDIT AUTHORIZATION & TERMS

The undersigned certifies that the information provided in this application is complete and accurate and that he/she is authorized to submit this application on behalf of the Applicant. Applicant authorizes Xpress Supplies to contact the bank, trade references, credit reporting agencies, and other sources listed or reasonably necessary to verify the information provided and evaluate creditworthiness. Applicant agrees that credit approval, credit limits, and payment terms are determined solely by Xpress Supplies and may be changed or withdrawn. Unless otherwise approved in writing, the account may remain prepaid until the credit review is completed. Applicant agrees to pay invoices according to the approved terms and to pay reasonable collection costs, including attorney's fees and court costs, to the extent permitted by law, if the account becomes delinquent.

Authorized Name / Title	**Signature**	**Date**

5. PERSONAL GUARANTY

In consideration of Xpress Supplies extending credit to the business applicant named above (the "Applicant"), the undersigned Guarantor personally and unconditionally guarantees payment of all amounts now or later owed by Applicant to Xpress Supplies, including reasonable collection costs, attorney's fees, and court costs to the extent permitted by law. Xpress Supplies may demand payment from the Guarantor without first pursuing Applicant, another guarantor, or goods sold to Applicant. The Guarantor authorizes Xpress Supplies to obtain personal credit information and contact references for purposes of evaluating or administering this guaranty. This is a continuing guaranty and remains effective until Xpress Supplies receives written revocation; any revocation applies only to obligations incurred after receipt of the revocation and does not affect amounts already owed. The Guarantor acknowledges having read and understood this Personal Guaranty and signs it voluntarily.

Guarantor Full Legal Name	**Home Address**
Driver License # / State	**Phone / Email**
Guarantor Signature	**Date**

XPRESS SUPPLIES

WHOLESALE CUSTOMER CREDIT APPLICATION - PAGE 2

6. BANK REFERENCE

Bank / Financial Institution	**Branch / Address**
Account Type Checking / Savings / Other	**Account # (last 4 digits acceptable)**
Bank Contact Name	**Phone / Email**
Loan / Credit Facility with Bank? Yes / No	**Authorized Signer Name / Title**

Applicant authorizes the financial institution listed above to release information reasonably requested by Xpress Supplies for the purpose of evaluating this credit application.

Authorized Signature	**Date**

7. TRADE REFERENCES

REFERENCE 1	REFERENCE 2	REFERENCE 3
Company Name	**Company Name**	**Company Name**
Contact Name	**Contact Name**	**Contact Name**
Address	**Address**	**Address**
Phone	**Phone**	**Phone**
Email	**Email**	**Email**
Credit Account? Yes / No **Credit Limit** $__________	**Credit Account?** Yes / No **Credit Limit** $__________	**Credit Account?** Yes / No **Credit Limit** $__________

8. INTERNAL USE ONLY

Application Received	**Credit Checked By**	**Date**
Approved Credit Limit $	**Approved Terms**	**Customer Account #**
Approved By	**Signature**	**Date**

Important: This template is based on the structure of the reference credit application supplied by the customer. Xpress Supplies should have its final credit terms and Personal Guaranty reviewed by its attorney before operational use, particularly for applicable state law, finance/service charges, collection provisions, and credit-report authorization requirements.