



## TNT BRANDS CREDIT APPLICATION

### BUSINESS INFORMATION

COMPANY NAME		DATE ESTABLISHED UNDER CURRENT OWNERSHIP
FULL CO. ADDRESS		TELEPHONE NO. / FAX NO.
CITY, STATE ZIP		RESALE# / FEDERAL TAX NO.

Does your company require a PO? \_\_\_\_\_yes \_\_\_\_\_no  
Please list any special billing requirements or A/P procedures:

### PRINCIPALS

TYPE OF BUSINESS (check one)	CORPORATION	SOLE PROPRIETORSHIP	PARTNERSHIP	INDIVIDUAL
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NAME	1	2		
TITLE				
ADDRESS				
CITY, STATE, ZIP				

### TRADE REFERENCES

TRADE ACCOUNTS CONTACT NAME	ADDRESS CITY, STATE ZIP	PHONE NO.	FAX NO.	ACCOUNT NO.
1				
2				
3				

### BANKING RELATIONSHIP

BANK NAME	ADDRESS	CITY, STATE	ZIP
CONTACT NAME	ACCOUNT NO.	PHONE NO. ( )	FAX NO. ( )

**TERMS OF PAYMENT:** All customers must submit a credit application and undergo a credit approval process prior to receiving products or services on an open account basis. Until customers successfully complete this process, orders will require cash in advance or COD terms. Open account invoices issued by TNT BRANDS, LTD. are payable Net 30 Days, unless alternate arrangements have been made in advance. 1 1/2% per month interest will be charged on all invoices not paid according to terms. If an account becomes delinquent and is place for collection, you agree to pay all costs of collection, including reasonable attorney's fees. You agree that TNT BRANDS, LTD. may report the status of accounts to established reporting agencies and authorize release of credit information as needed for processing this application.

Signature \_\_\_\_\_ TITLE (Officer of Company) \_\_\_\_\_

Date \_\_\_\_\_