



PRESENTING BUFFALO GAL HANDBAGS, CHELSEA COLLECTION, EL PAISANO, AND DC DESIGNS

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APPLICATION FOR CREDIT CREDIT AGREEMENT

GENERAL INFORMATION:

Corporate or Legal Name of Business _____

Name of Store _____

Billing Address _____ City/State/Zip _____

Shipping Address _____ City/State/Zip _____

Telephone # (____) _____ FAX# (____) _____

eMail Address _____ Website Address _____

Resale Number _____ Federal Tax ID # _____

Other names credit may be listed under? _____

Are you listed with Dun & Bradstreet? () No () Yes D&B Number _____

Years in business? ____ Years at this location? _____ Amt of credit you're applying for? \$ _____

BUSINESS IS A:

() **Corporation** Date and State Incorporated _____
Principal Stockholders (Name, Home Address, Telephone Number & Social Security Number)

() **Partnership** (Name, Home Address, Telephone Number & Social Security Number)

() **Individual** (Owner/Spouse's Name, Home Address, Telephone Number & Social Security Nbr)

BANK REFERENCES:

Name of Bank/Branch _____

Address _____ City/State/Zip _____

Telephone # (____) _____ Business Acct # _____

PLEASE COMPLETE OTHER SIDE
TRADE REFERENCES:

List at least four (4) trade references that consist of companies with whom you have had an open account with for one year or more.

(1) Name _____ Phone: () FAX: () _____

Address _____ City/State/Zip _____

(2) Name _____ Phone: () FAX: () _____

Address _____ City/State/Zip _____

(3) Name _____ Phone: () FAX: () _____

Address _____ City/State/Zip _____

(4) Name _____ Phone: () FAX: () _____

Address _____ City/State/Zip _____

In consideration of granting credit and delivering merchandise, it is agreed that:

(1) You maintain a retail outlet on a full-time basis. Your products are sold at retail level. Your business is located in a recognized business district, is open during normal business hours, and has a telephone listing in the business name.

(2) We may deliver merchandise from time to time to your employees or representatives, at your place of business, with or without a purchase order issued by you. Unless instructed to the contrary, your acceptance of merchandise shall be deemed equivalent to a purchase order.

(3) It is expected that you pay your account when due (and to whom designated), and that you will abide by our regular terms, which are:

All accounts are NET 30 days.

A service charge of 1 1/2% per month will be assessed on all accounts over 30 days.

No shipments will be made to customers with accounts that are 30 days or more past due.

Any defective merchandise will be replaced at no charge. A Return Authorization Number is required (provided by a Sales/Service Representative).

(4) You waive your limited liability and personally guarantee payment of any purchase made by your corporation, partnership, or individual business.

(5) You authorize Renaissance III Ltd. to obtain a consumer credit report with the understanding that the sole purpose of obtaining this report is to check past credit history.

Final approval of your dealership will occur after our sales representative(s) have the opportunity to visit your place of business, or after you have been internally qualified and approved by Sales Management.

Renaissance III Ltd LLC reserves the right to refuse the sale of their merchandise to any person, firm or corporation.

IF THE CREDIT AGREEMENT IS RETURNED WITHOUT AN AUTHORIZED SIGNATURE, ORDERS PLACED WILL NOT BE PROCESSED UNTIL A PROPER SIGNATURE HAS BEEN OBTAINED. NO EXCEPTIONS.

CORPORATION

Corporation Name

Signature, Corporate Officer

Date

PARTNERSHIP/INDIVIDUAL

Print Name of Partner/Individual

Signature, Partner/Individual

Date