

**GREAT LAKES WHOLESALE & MARKETING L.L.C.  
CREDIT APPLICATION FOR A BUSINESS ACCOUNT**

*Please Fax Completed Application To 1-616-301-8672 Or Mail To 3729 Patterson Ave SE, Grand Rapids, MI 49512*

**BUSINESS CONTACT INFORMATION**

Company name:

Address:

City:

State:

ZIP Code:

Contact Person:

Title:

Phone:

Fax:

E-mail:

Date business commenced:

Country:

Sole proprietorship:

Partnership:

Corporation:

State & Date of Inc.:

Amount of Credit Requested:

Federal Tax ID:

Terms Requested:

Credit Card

2% ACH

Net 10 days

Net 30 days

**BANK INFORMATION**

Bank name:

Bank address:

Phone:

Fax:

City:

State:

ZIP Code:

Type of account:

Account number

Savings

Checking

Other

**BUSINESS/TRADE REFERENCES**

**Company name:**

Account Number:

Phone:

**Fax:**

E-mail:

**Company name:**

Account Number:

Phone:

**Fax:**

E-mail:

**Company name:**

Account Number:

Phone:

**Fax:**

E-mail:

**Company name:**

Account Number:

Phone:

**Fax:**

E-mail:

**STORE INFORMATION**

<u>Store Size In Sq Ft</u>	<u>Location</u>	<u>Annual Retail Sales</u>	<u>Number Of Employees</u>
Less than 2,000	Strip Mall	\$0 - \$100,000	1 - 3
2,000 - 5,000	Mall	\$100,000 - \$250,000	4 - 10
5,000 - 10,000	Free Standing	\$250,000 - \$500,000	11 - 25
10,000 - 25,000	Country (Rural)	\$500,000 - \$1,000,000	25 - 50
Over 25,000	City (Urban)	Over \$1,000,000	Over 51

**AGREEMENT**

**The undersigned ("Purchaser") agrees that the following terms and conditions will apply to all purchases from Great Lakes Wholesale & Marketing L.L.C. and affiliated entities ("GLW"):**

1. Purchaser agrees to submit any claims relating to shortage, damage or other issues within seven business days of order delivery.
2. Purchaser is responsible for any applicable sales tax, and will pay sales tax charged by GLW if Purchaser has not submitted a valid Sales Tax Exemption Certificate to GLW.
3. Unless otherwise agreed in writing, payment for GLW goods and services is due prior to order fulfillment. Cash payments should only be made to an authorized GLW employee. GLW's finance manager and credit manager are authorized employees and may also authorize other employees to accept cash payments. Purchaser agrees to pay amounts due in full according to the terms offered in writing by GLW and that such amounts are not payable in installments. Purchaser will make payments by check in U.S. Dollars and send them to Dept 4304, Carol Stream, IL 60122.
4. GLW accepts credit cards from customers to whom we do not offer credit. If Purchaser is offered credit terms by GLW, Purchaser agrees to make payments to GLW via cash, check, ACH or wire and not by credit card.
5. All amounts due GLW are payable in accordance with the payment terms granted by GLW's credit department. If any amount due GLW is not paid in accordance with such payment terms, Purchaser agrees to pay a delinquency charge in addition to the sum due. The delinquency charge shall equal the delinquent balance multiplied by the lesser of (a) one and one-half percent (1 1/2%) per month or (b) the maximum lawful rate permitted to be charged under the applicable state's law.
6. In the event the account is turned over to an attorney or other agency for collection, or GLW or a GLW representative files suit, or amounts due are collected through any judicial proceeding whatsoever, Purchaser shall pay all reasonable collection fees, attorney's fees and court costs incurred by GLW.
7. GLW reserves its right, at its sole discretion and without notice, to cancel all available credit and refuse to make future shipments.
8. Purchaser agrees to immediately make payment in Cash or Certified Funds in the event Purchaser's check is returned or Purchaser's ACH transaction fails. Purchaser will in addition pay a \$20.00 fee to GLW on such occurrences. All checks may be processed electronically and may be resubmitted an additional time automatically.
9. Purchaser shall notify GLW by certified mail of any change in the ownership of Purchaser. Purchaser warrants to GLW that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Purchaser authorizes GLW to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser.
10. Purchaser agrees that all issues and disputes relating to any credit arrangement extended hereunder shall be governed in accordance with a competent jurisdiction chosen at the discretion of GLW and that Purchaser expressly waives its venue rights without reference to conflicts of laws or principles.
11. Credit terms are made available only in GLW's sole discretion. If credit terms are granted, all invoices must be paid in full according to terms stated on the invoice. Any prompt payment discount which may be agreed to by GLW will be available only for invoices paid prior to or on the agreed upon discount date. GLW does not offer C.O.D. terms. Purchaser agrees to supply additional financial information at GLW's request and understands that GLW may suspend any credit given until information is provided.
12. The person signing below is authorized to bind Purchaser and hereby confirms that Purchaser agrees to the terms and conditions set forth herein in consideration of GLW's agreement to conduct business with Purchaser. Purchaser hereby authorizes GLW to contact the references specified by Purchaser and authorizes those references to provide any information concerning Purchaser to GLW. Purchaser agrees that GLW may obtain financial and credit reports on the business and principals from any lending institution and/or credit reporting bureaus at any time. Purchaser hereby authorizes the release of such information for such purpose and shall cooperate as reasonably requested in providing such information or causing such information to be provided. GLW is authorized to rely on such information without any obligation to independently verify its accuracy or completeness with Purchaser or otherwise.

**PURCHASER SIGNATURES**

Signature:		Signature:	
Title:	Date:	Title:	Date:

**OWNER INFORMATION**

<b>Name:</b>			
Home Address:			
City:	State:	Zip:	
Home phone:		Email:	
Social Security #:		Title:	
<b>Name:</b>			
Home Address:			
City:	State:	Zip:	
Home phone:		Email:	
Social Security #:		Title:	