

Date:

## **CREDIT APPLICATION FOR A BUSINESS ACCOUNT**

| BUSINESS CONTACT INFORMATION  |                |                       |           |
|---|----------------|-----------------------|-----------|
| Name and Title:   |                |                       |           |
| Company Name:   |                |                       |           |
| Phone:  | Fax:           | E-mail:               |           |
| Registered company address:   |                |                       |           |
| City:   |                | State:                | ZIP Code: |
| EIN/TIN:  |                | Resale Permit Number: |           |
| Sole proprietorship:  | Partnership:   | Corporation:          | Other:    |
| BUSINESS AND CREDIT INFORMATION   |                |                       |           |
| Primary business address:   |                |                       |           |
| City:   |                | State:                | ZIP Code: |
| How long at current address?  |                |                       |           |
| Telephone:  | Fax:           | E-mail:               |           |
| Bank name:  |                |                       |           |
| Bank address:   |                | Phone:                |           |
| City:   |                | State:                | ZIP Code: |
| Type of account   | Account number |                       |           |
| Savings   |                |                       |           |
| Checking  |                |                       |           |
| Other   |                |                       |           |
| BUSINESS/TRADE REFERENCES   |                |                       |           |
| Company name:   |                |                       |           |
| Address:  |                |                       |           |
| City:   |                | State:                | ZIP Code: |
| Phone:  | Fax:           | E-mail:               |           |
| Type of account:  |                |                       |           |
| Company name:   |                |                       |           |
| Address:  |                |                       |           |
| City:   |                | State:                | ZIP Code: |
| Phone:  | Fax:           | E-mail:               |           |
| Type of account:  |                |                       |           |
| Company name:   |                |                       |           |
| Address:  |                |                       |           |
| City:   |                | State:                | ZIP Code: |
| Phone:  | Fax:           | E-mail:               |           |
| Type of account:  |                |                       |           |
| AGREEMENT   |                |                       |           |
| <ol> <li>All Invoices to be paid within 30 days from the date of the invoice, after which; a 1 ½ % per month Service<br/>Charge will be applied to Balance. The Laws of the State of Virginia shall apply to Collections thereafter.</li> </ol> |                |                       |           |
| 2. Claims arising from Invoices must be made within seven working days, Damage Claims upon Delivery.  |                |                       |           |
| 3. By submitting this application, you authorize 3 Star Inc. to make inquiries into the banking and business/trade references that you have supplied. This Information may be used in Collections if warranted.                                 |                |                       |           |
| SIGNATURES  |                |                       |           |
|   |                |                       |           |
|   |                |                       |           |
| Title:  |                | Title:                |           |

Date: