

Redstone Foods, Inc.

Customer's Application for Credit

Redstone Foods, Inc.

1434 Patton Place, Suite 106
Carrollton, TX 75007

Contact Numbers:

Phone: 972-446-1155
Toll Free: 800-444-3520
Fax: 972-446-1613
E-Mail: info@redstonefoods.com

Date: _____
Firm Name: _____
Physical Address: _____
City, State, Zip: _____
Billing Address: _____
City, State, Zip: _____
Business Phone: _____
A/P Name: _____
A/P Phone: _____

Owner's Name: _____
Owner's Street: _____
Owner's City, State, Zip: _____
Home Phone: _____
Mobile Phone: _____
Type of Business: _____
How long in business? _____
How long as present owner? _____

List at least five firms where **trade** accounts are current. **Do not** include C.O.D. or credit card accounts.
(Do not include Dun & Bradstreet or a Bank.)

Firm #1: _____
Street: _____
City, State, Zip: _____

Phone: _____
Fax / Email: _____
Account #: _____

Firm #2: _____
Street: _____
City, State, Zip: _____

Phone: _____
Fax / Email: _____
Account #: _____

Firm #3: _____
Street: _____
City, State, Zip: _____

Phone: _____
Fax / Email: _____
Account #: _____

Firm #4: _____
Street: _____
City, State, Zip: _____

Phone: _____
Fax / Email: _____
Account #: _____

Firm #5: _____
Street: _____
City, State, Zip: _____

Phone: _____
Fax / Email: _____
Account #: _____

Signature: _____
Printed Name: _____
Title: _____

All opening orders must be accompanied by a check. Credit approval is based on the responses received and can take from one to six weeks. **In order to process the credit check, this form MUST be filled out in its entirety which includes a fax number or email address for each firm.**

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The undersigned, by the execution of this credit application, agrees to pay for all outstanding balances per the terms agreed between both parties. In the event this account is referred to any attorney for collection, the parties agree that the undersigned shall pay interest on any past due amount of 18% annual rate (1.5% per month, compound annually) as well as reasonable and necessary attorneys' fees and administrative costs.

I, [print name] _____, for and in consideration of your extending credit at my request to (company) _____ (hereinafter referred to as the Company), of which I am (title) _____, hereby personally guarantee to you any payment for materials provided by us to the Company, and I hereby agree to bind myself, my agents and assigns, to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty is and shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, notice of non-payment, and consent to any modification of renewal of credit agreement hereby guaranteed.

Signature: _____
Printed Name: _____
Title: _____
Social Security Number: _____
Owner Driver's License #: _____
Date: _____

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