



CONFIDENTIAL

Credit Application & Agreement

408 E Florida Av.
Union City, TN 38261
Office: 731.885.0096
Fax #: 731.885.5020

134 N. Conalco Dr.
Jackson, TN 38301
Office: 731.988.7171
Fax #: 731.988.7159

Account #: _____

Salesperson: _____

Originating Store: _____

Tax Code: _____

Business Applicant: Proprietor Partnership Corporation

Name: _____

Type: _____ FEIN#: _____
(Taxable or Non-Taxable) (Send Tax Exempt Form)

Business: _____

Billing Address: _____

Shipping Address: _____

Email: _____

Receiving Time & Days: _____

Phone #: _____

Fax #: _____

Payment Type: Credit Card Charge Cash Check on Delivery Web C/C ACH D/D

Credit Card #: _____

Web Account Access YES NO

Expiration Date: _____

Email Address: _____

CVV Code: _____

Username: _____

Zip Code: _____

Password: _____

Invoices: Invoices left on Delivery Emailed Both

Statements: Mailed Emailed

Accounts Payable Contact: _____ Phone #: _____

Full Names of all Members & Officers	Title	Email	Phone #
_____	_____	_____	_____
_____	_____	_____	_____

Bank Reference: _____ Contact: _____ Phone #: _____

References and Suppliers FOR CHARGE ACCOUNTS

Name: _____	Name: _____
Address: _____	Address: _____
Phone: _____	Phone: _____
Customer Since: _____	Customer Since: _____
Email: _____	Email: _____
Name: _____	Name: _____
Address: _____	Address: _____
Phone: _____	Phone: _____
Customer Since: _____	Customer Since: _____
Email: _____	Email: _____

STANDARD TERMS AND CONDITIONS OF CREDIT SALES

Terms: Credit terms are Net 30 Days. All invoices will be due in full; payable within 30 days of date of invoice. All Open Account Credit Limits will be established entirely at JD Distributors' discretion and shall be subject to change without notice. Past due accounts are subject to a service charge equal to 1.5% per month, but in no event higher than permitted by applicable law. All monies collected will first be applied to service charges and the balance applied to the account. In addition to such late payment charges, any and all costs and expenses associated with collection of past due amounts, including but not limited to court costs and reasonable attorney's fees, shall be added to amount past due. JD reserves the right to place past due accounts on credit hold and/ or cancel outstanding orders or pending shipments. It shall be an act of default here-under if the customer (a) fails to pay a single statement or invoice when due, (b) seeks the protection of state insolvency laws, (c) files any type of petition in bankruptcy, (d) allows his, her, or its inventory to be subject to a non-consensual lien or judgment lien, or (e) commits any act which would diminish the security interest of JD Distributors, Inc. in its collateral.

Sales Tax: Any tax, including but not limited to: sales, use, and/or excise taxes on sales or use of merchandise sold by JD Distributors, Inc., must be paid by the customer and will be added to the amount due from each sale. JD Distributors, Inc., will accept tax exemption certificates and exclude appropriate sales and use taxes from the invoice total provided that: (1) The Customer provides JD Distributors, Inc. with a Tax Exemption Certificate issued by the State that charges the particular tax in question (2) The Customer's purchase is to be used for the same purpose that the Exemption Certificate was granted by the State. (3) The name on the Exemption Certificate is the Customer's current legal name. (4) The Exemption Certificate has not expired. A request by the Customer for an exemption from tax constitutes the Customer's warranty that the exemption is justified, and the Customer promises to indemnify JD Distributors, Inc. against all claims, liabilities, interest, and penalties (including reasonable attorneys' fees) that result from any attempt by a State to collect from JD Distributors, Inc. any taxes which JD Distributors, Inc. did not charge and receive from the Customer. A copy of the signed and completed Tax Exemption Certificate must be on file with JD Distributors, Inc. before any purchases are made.

Returns: All sales are final. However, in some cases returns may be allowed. No products will be accepted for return without being accompanied by JD's "Return Goods Authorization" initiated by the local JD Representative. Return freight must be paid by the customer unless return is due to an identifiable shipping error on JD's part. In the event of a return, a credit will be issued at the original price invoiced, from which will be deducted the expense for return transportation (if applicable) and a minimum restocking charge of 20% of the invoice value. Products returned for defects in material or error in shipment will be accepted for credit at original invoice price without service charge once JD has verified the defect or error.

Acknowledgment: If this account is opened, be it understood that I acknowledge that I am responsible for the payment of any and all invoices that result from purchases that I or my representatives should make. I certify that the information I have supplied is true and accurate to the best of my knowledge, and I authorize JD Distributors, Inc. to verify this information, make credit and/or employment inquiries, and to answer questions about their credit experience with me. I understand that this Application will be retained whether or not it is approved. I understand that I must update credit information at your request if my financial condition changes.

Personal Guarantee: In consideration of this agreement with JD Distributors, Inc. and its successors to extend credit to us, we grant interest in full payment of all sums which are now due or which may become due. I, the undersigned, further agree that JD Distributors, Inc., having granted credit, may later refuse to do so, and that such refusal shall in no way affect this guaranty.

Applicant Signature: _____ **Date:** _____