



Credit Application

If Mailing send to:

Eagle Distributors L.L.C.
2439 Albany Street • Kenner, LA 70062
Credit App Fax: 1-800-886-9211
Credit App Questions: 1-800-659-5991

Salesman: _____

APPLICATION STATUS

New Request Update Existing

PAYMENT TERMS REQUESTED

COD Certified Funds Net Terms Credit Limit Requested: \$ _____
 Company Check Company Credit Card

Company Name: _____
Shipping Address: _____
City: _____ State: _____ Zip: _____
Phone: (____) _____
Fax: (____) _____

Nature of Buisness: _____
Type: Corporation Partnership Sole Proprietorship
In Buisness Since _____ Number of Stores _____
Number of Employees _____

Billing Address: _____
City: _____ State: _____ Zip: _____

Officers, Partners, Proprietors:

(Full Name, Address & Social Security #s)

Name: _____ SS# _____ - _____ - _____
Address: _____ State: _____ Zip: _____
Name : _____ SS# _____ - _____ - _____
Address: _____ State: _____ Zip: _____

E-Mail Address: _____
Purchasing Contact: _____
Accounts Payable Contact: _____

Federal I.D. #: _____
Tax Resale #: _____ Exp. Date _____
(Must include copy of resale certificate and occupational license)
Purchasing Phone: (____) _____
Accounts Payable Phone: (____) _____

TRADE REFERENCES:

⁽¹⁾ Company Name: _____
Contact Name: _____
Customer (Acct.) Number: _____
Shipping Address: _____
City: _____ State: _____ Zip: _____
Phone: (____) _____
Fax: (____) _____

⁽³⁾ Company Name: _____
Contact Name: _____
Customer (Acct.) Number: _____
Shipping Address: _____
City: _____ State: _____ Zip: _____
Phone: (____) _____
Fax: (____) _____

⁽²⁾ Company Name: _____
Contact Name: _____
Customer (Acct.) Number: _____
Shipping Address: _____
City: _____ State: _____ Zip: _____
Phone: (____) _____
Fax: (____) _____

⁽⁴⁾ Company Name: _____
Contact Name: _____
Customer (Acct.) Number: _____
Shipping Address: _____
City: _____ State: _____ Zip: _____
Phone: (____) _____
Fax: (____) _____

BANK RELEASE:

Bank Name: _____
Mailing Address: _____
City: _____ State: _____ Zip: _____

Contact Name: _____
Name Account is Under: _____
Account Number: _____
Phone: (____) _____

This letter is to authorize my bank to release any information on the above referenced account to Eagle Distributors L.L.C. This information will be used to approve a credit line with Eagle Distributors L.L.C.

Sign Here: _____

Date _____



Agreement of Purchase

The undersigned, hereinafter referred to as buyer agrees to purchase goods and services, from time to time, from Eagle Distributors, LLC hereinafter referred to as Seller, upon the following terms and conditions, to wit:

Buyer states, affirms, and warrants to Seller that the information contained in this credit application is true and correct, that it is given to Seller for the purpose of inducing Seller to extend credit to Buyer upon terms other than cash on delivery.

Unless specifically agreed to in writing to the contrary, Buyer must pay for all goods and or services purchased from Seller within agreed terms from the date of invoicing. In the event that said balance is not paid, it shall bear interest at the rate of (18%) percent annum or one and one half (1 ½%) percent per month, until such time as the balance is paid in full. In the event that Buyer desires terms, other than as set forth above, then, in each such case and instance, In order to be effective and binding upon Seller, said agreement to extend terms must be in writing and duly executed by an officer of Seller. Unless specifically excepted, all accounts are due and payable within (30) days from invoicing.

In the event that it becomes necessary, in the sole discretion of Seller, to place the account in the hands of an attorney for collection of any past due amount, then Buyer shall be obligated to pay, in addition to the balance due plus one and one half (1½%) percent per month accrued interest, reasonable attorney's fees not to exceed twenty five (25%) of such unpaid balance and accrued interest together with all court cost. Buyer further consents to the jurisdiction of the State of Louisiana and agrees that all suits arising out of or relating to this agreement must be conducted within Jefferson Parish, State of Louisiana.

All products returned to Eagle Distributors, LLC must have a Pre-Authorized Return Authorization. Any product returned to Eagle Distributors is subject to a 15% restocking fee. All products returned to Eagle Distributors must be returned Pre-Paid. Eagle Distributors will refuse shipments with freight collect.

It is further understood that all goods and services are sold F.O.B. New Orleans unless agreed to the contrary in writing. In addition all sales are final and no goods are returnable unless such return is approved in writing by an authorized agent of Seller. All goods are being purchased with the intent for resale.

Company Name: _____
Corp Name: _____

Signature of Buyer: _____
Date: _____

Personal Guarantee

In consideration of the credit sale of goods by Eagle Distributors, LLC (Seller) to Buyer, the undersigned ("Guarantor") hereby gives you this continuing guarantee to Seller, it's transferees, successors, and assigns, to guarantee and undertake on demand at any time the payment in full of any and all indebtedness of Buyer to Seller together with all interest, attorney's fees, and other charges. Guarantor hereby binds himself, his heirs, successors and assigns in so lido with all other guarantors and with Buyer, precisely as if the debt had been contracted and was personally due and owing by Guarantor. Guarantor waives any and all rights of notice of demand, protest, or non-payment. Guarantor further expressly waives all pleas of division and discussion. Seller may, in it's sole discretion, grant extensions, release or discharge guarantors or Buyer and/or make changes of any sort whatever in the terms of it's contract with Buyer, all without notice to Guarantor, such notice being hereby specifically waived.

Guarantor shall assign all of the security devices held by the guarantor against assets of Buyer to Seller up to the ammount of indebtedness owed to Seller.

Seller shall not be required to pursue any other remedies before invoking the benefits of this guaranty. In particular, it shall not be required to exhaust it's remedies against the Buyer or any other guarantors. Guarantor acknowledges that Seller would not establish and approve the Agreement for Credit Sales with Buyer for the Guarantor's execution of this guaranty. All disputes with respect to this "Personal Guarantee" shall be resolved under the Louisiana Civil Code provisions for suretyship, La. C.C. arts 3035 et seq. In any suit to enforce the terms of this agreement, Guarantor shall be liable for all attorney's fees and costs incurred by Seller for enforcement of this agreement. Guarantor further agrees that it shall be subject to personal jurisdiction in the State of Louisiana. Guarantor agrees and consents that all suits to enforce any provision of this agreement shall be held in Jefferson Parish, State of Louisiana.

Company Name (DBA): _____
Company Name (if incorporated):: _____
Phone: (____) _____
Your Name: _____
Address: _____
City: _____ State: _____ Zip: _____

Signature of Guarantor: _____
Date: _____



2436 Albany Street Kenner, La 70062 (504) 464-5991
1-800-659-5991 FAX (504) 468-9741

I am authorizing Eagle Distributors LLC to charge my credit card in the amount of _____ + applicable tax & freight.

Business name on card _____

Signer's name on card _____

Type of card _____

Credit card # _____

Credit Card Security Code _____

Cardholder's signature _____

Expiration Date _____

Please fax the completed form, a copy of the credit card and a current identification card for the cardholder to 504-468-9741. Once all of the appropriate information has been received and verified, the requested order will be processed.

The above information is for internal use only and is for the protection of Eagle Distributors LLC and it's customers from fraudulent activity. Thank you for your business and cooperation.