

CUSTOMER PROFILE AND ACCOUNT APPLICATION

Please print in English.

Complete Legal Name: _____

Doing Business As (DBA): _____

Telephone: _____ Fax: _____ Email: _____

SHIPPING ADDRESS (SHIP TO):

BILLING ADDRESS (BILL TO):

Street Address

Street Address

City State Zip

City State Zip

Person To Contact Regarding Payment

Telephone/Email

P.O. # Required: Yes No

Will payment be made in any name other than the business name? Yes No

If 'yes' please indicate the name the payment is to be made under _____

TELL US ABOUT YOUR BUSINESS

Date Applicant Purchased Business: ___/___/___ Proprietorship Corporation Partnership LLC

Federal Employer's Identification Number (FEIN): _____

State of incorporation: _____ Year of incorporation _____

Receiving Times: Open: _____ Close: _____

Preferred Delivery Times: From: _____ To: _____

Weekly Purchase Requirements: _____ Terms Requested: _____

Delivery Information: Dock: Yes No Stairs: Yes No

Elevator: Yes No Front Door/Back Door Pallet Unload: Yes No

Security Clearance Required: Yes No

KEY MANAGEMENT MEMBERS AND OWNERS: (Attach separate page if necessary)

1. _____

Name & Title

Home Address

City State Zip

Home Phone No.

Social Security No.

SAVAL SALES REPRESENTATIVE _____

2. _____

Name & Title

Home Address

City State Zip

Home Phone No.

Social Security No.

FACILITY INFORMATION - Complete One: Own Lease

Mortgagor/Landlord Name: _____

Address: _____

City: _____ State: _____ ZIP: _____

Telephone: _____ Fax: _____

PRIMARY BANKING REFERENCES:

Name: _____ Account No. _____

Address: _____

City: _____ State: _____ ZIP: _____

Contact Person Name: _____ Title: _____

Telephone: _____ Fax: _____

TRADE REFERENCES: (PREFERABLY FOODSERVICE RELATED)

1. Company: _____ Account No. _____

Telephone: _____ Fax: _____

2. Company: _____ Account No. _____

Telephone: _____ Fax: _____

STATEMENT OF TRADE TERMS

Purchaser acknowledges that the information set forth above is true and correct. Applicant's Principals hereby authorize Sellers to check, from time to time, Applicant's Business and Principal's personal credit history and trade, bank and personal references (whether or not listed on the application) for customary credit information. The purchaser agrees to pay Saval Foodservice all sums due pursuant to the terms and conditions herein or on any invoice or statement rendered to purchaser. Payments are to be made to Saval Foodservice, P. O. Box 8630, Elkridge, MD 21075. Full amount due must be tendered. Any trade discounts or credits may be retained by the supplier and credited to past due balances. Payments received will be applied to the oldest invoices on your account unless otherwise indicated. Supplier reserves the right to increase, decrease or terminate credit limits without notice to the customer. Purchaser shall notify Seller by Certified Mail of any change of ownership of Purchaser. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment are received. Supplier will charge \$30.00 fee for any check returned for non-sufficient funds or any other banking purpose. Any outstanding balance shall be subject to a finance charge of 24% per annum computed on the unpaid balance should the account be turned over for collection. Should any payment not be made when due, undersigned customer and guarantor(s) authorize(s) any attorney designated by Saval Foodservice to appear in any Court of competent jurisdiction and confess judgment against them for the amount due, plus interest, costs and Attorney's fees of twenty-five percent. In the event that it becomes necessary to refer account for collections; I/we agree to pay all collection costs. Should the authorization for confession of judgment be deemed invalid, the remaining provision of this instrument shall remain in full force and effect.

Accepted By: _____

BLANKET CERTIFICATE OF RESALE

Blanket Certificate of Resale for the State of _____ This is to certify that all tangible personal property, material or merchandise purchased by the undersigned from SAVAL FOODSERVICE, 6740 Dorsey Road, P.O. Box 8360, Elkridge, Md 21075-8630 after the date of _____, is purchased for the following specific purpose(s):

_____ For resale as tangible personal property.

_____ To be incorporated as a material component or part of other tangible personal property to be produced for sale by manufacturing, assembling, processing or refining.

_____ For the use by a non-profit, religious, charitable, or educational organization, volunteer fire companies and rescue squads, governmental entities and credit unions or any similar organization that has been granted tax exempt status by the state government in the state in which the activities of the organization are conducted.

This certificate shall be considered a part of each purchase order, which we shall issue to Saval Foodservice and bears our STATE RETAIL SALES AND USE TAX LICENSE REGISTRATION NUMBER of _____, and is to continue in force until revoked in writing. Under penalties of perjury, I swear or affirm that the information provided on this form is true and correct as to every material matter.

Authorized Signature

Title

GUARANTY OF PAYMENT

For and in consideration of the extension of credit by Saval Foodservice, to _____ ("Purchaser", Business Name) the Guarantor(s) hereby jointly and severally, absolutely and unconditionally guaranty the faithful and prompt payment of any and all indebtedness due from purchaser to Saval Foodservice without receiving notice of default from Saval Foodservice to undertake any legal action against the purchaser. The guarantor agrees that it shall have no right to subrogation whatsoever with respect to the aforesaid indebtedness, or to any amount due to be paid thereon or any collateral securing the same, unless and until all creditors of the Obligor shall have received payment in full of all sums at any time due. Any outstanding balance shall be subject to a finance charge of 24% per annum. Guarantor(s) consent to any extension or indulgence granted purchaser, and waive prior recourse and notice of nonpayment. Guarantor(s) further agrees to reimburse Saval Foodservice all expenses it may incur in enforcing collection of any outstanding balance inclusive of 25% attorney's fee whether suit is brought or not and prejudgment interest. It is understood that this guarantee shall be a continuing and irrevocable guaranty and may only be terminated as to future indebtedness upon the receipt of written notification forwarded to the supplier by certified or registered mail.

Dated this _____ day of _____, 20 _____.

Guarantor's Signature

Guarantor's Signature

Print Full Name of Guarantor

Print Full Name of Guarantor

Address

Address

City, State, Zip

City, State, Zip

Seal Witness or Notary _____

(USE OF A CORPORATE TITLE SHALL IN NO WAY LIMIT THE PERSONAL LIABILITY OF THE SIGNATORY)

SAVAL FOODSERVICE

6740 Dorsey Road, P.O. Box 8630 ~ Elkridge, MD 21075-8630 ~ (410) 379-5100 ~ Fax: (410) 379-8068