SALES#_	
CUST#	

## **VSC DISTRIBUTION**

275 OAK RIDGE RD VICKSBURG, MS 39183 601.636.0922

## **CREDIT APPLICATION**

COMPANY NAME (APPLI	CANT)			
DBA (IF DIFFERENT)				
ADDRESS				
CITY		STATE	ZIP	
PHONE		FAX	EMAIL	
TYPE OF BUSINESS				
DATE ESTABLISHED				
TYPE OF PROCUCTS REQ	UESTING TO PUI	RCHASE		
FEDERAL ID #			STATE TAX #	
TOBACCO LICENSE #				
AMOUNT OF CREDIT REQUESTED			CREDIT TERMS	
IS YOUR BUSINESS A:	(CHOOSE ONE)	CORPORATION	LIMITED LIABLILTY COMPANY	
		PARTNERSHIP	SOLE PROPRIETORSHIP	
IS YOUR BUSINESS TAX I	EXEMPT?	<u></u>		
NAMES AND TITLES OF A	LL PARTNERS, I	RESIDENTS AGENTS, OR NAME (	)F SOLE PROPRIETORSHIP	
AUTHORIZED PURCHASE	RS			
HAVE YOU EVER HAD CREDIT WITH VSC IN THE PAST?		UNDER WHAT NAME?		
		BUSINESS OW	VNER INFORMATION	
OWNER NAME				
ADDRESS				
CITY		STATE	ZIP	
PHONE		FAX	EMAIL	
DRIVER LICENSE # / STA	TE.		SSN #	
DATE OF BIRTH		STATE OF RESI	DENCY	

## TRADE REFERENCES

NAME	
ADDRESS	
PHONE	CONTACT PERSON
NAME	
ADDRESS	
PHONE	CONTACT PERSON
NAME	
ADDRESS	
PHONE	CONTACT PERSON
	BANK REFERENCES
BANK NAME	ACCOUNT #
ADDRESS	
PHONE	CONTACT PERSON
BANK NAME	ACCOUNT #
ADDRESS	
PHONE	CONTACT PERSON
including contacting the ab	information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, ove trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to immation concerning the financial and credit history of my company and myself. I have read the terms and conditions stated and agree with said terms.
Authorized Signature	Date
Printed Name and Title	
2. An interest rate of 1.5% 3. No additional credit will 4. Personal Gaurantee: If tapplication to any other ent of all items purchased on commonts due to VSC for pro- enforcing its rights of collect Applicant and personal guarguarantor authorize VSC to personal guarantors author the financial and credit his	GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE  e in full within terms assigned to the account and if not paid in accordance with said terms are considered past due.  by per month will be added to all mounts billed if not paid within terms.  It be extended to past due accounts unless satifactory arrangements are made with our credit department.  the applicant named above is a corporation, limited liability company, or other entity, or if products are sold on credit pursurant to this tity, then the individual that signs below on behalf of the said applicant hereby personally and individually guarantees payment redit by said applicant or entity pursuant to this application.  Buttets are sold pursuant to this application and any person who personally guarantees this account as aforesaid hereby agree to pay all adducts sold pursuant to this credit application and further agrees to pay reasonable attorney fees and expenses incurred by VSC in action, before the beginning of court action or arbitration, at trail or arbitration, and any appeals therefrom, and for any collection efforts thereafter.  The arrantor named below represents that the above information is true and is given induce VSC to extend credit to the applicant. Applicant and personal make such credit investigation as VSC sees fit, including contacting the above trade references and banks and obtaining credit reports. Applicant and rize all trade reference, banks, and credit reporting agencies to disclose to VSC or any of its representatives any and all information concerning tory of applicant of personal guarantor.  The terms and conditions stated above and agrees, personally and individually and on behalf of the applicant named herein, to all of said terms and conditions.
Company Name	
	al Guarantor SignatureDate
Printed Name and Title	

## **AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS**

COMPANY NAME:
COMPANY TAX ID
I (we) hereby authorize VICKSBURG SPECIALTY COMPANY, INC, hereinafter called COMPANY, to initiate debit entries to my (our) Checking account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same such account. I (we) understand that the amount for payment noted on our invoice will get drafted within on or around the of each month.
DEPOSITORY NAME:
TRANSIT / ABA NO.
ACCOUNT NUMBER:
This authority is to remain in full force and effect until COMPANY and DEPOSITORY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.
NAME(S)
ID NUMBER:
DATE: SIGNED
SIGNED

(STAPLE VOIDED CHECK HERE)