



NEBRASKALAND

355 FOOD CENTER DRIVE, BLDG. G, BRONX, NY 10474

PLEASE NOTE: Credit approval	will be delayed if	any informat	ion is omitte	d or inaccurate						
I CORPORATÉ NAME				2 TRADE NAME	OR DBA					
3 DELIVERY ADDRESS / CITY / STATE / ZIP										
* TELEPHONE #	5. FAX#				6. RECEIVING HOURS					
9 BILLING ADDRESS / CITY / STATE / ZIP										
FELEPHONE # 9. FAX #						10 ACCTS PAYABLE CONTACT'S NAME				
THE PLEASE CORPORATION	PARTI	NERSHIP	IND	IVIDUAL	OTHER	(SPECIFY)	12 TYPE OF	BUSINESS		
13 HOW LONG AT THIS LOCATION		14, IF CORPORA	TION, YEAR INC	CORPORATED:	17	15 STATE INCO	RPORATED:			
16. FIRE INSURANCE COMPANY NAME AND	ADDRESS			17. POLICY NUM	(BER:					
		BU	SINESS TRA	DE REFEREN	ICES					
IB. NAME	ADDRESS / CITY / STATE					TELEPHONE #			# OF YEA	RS:
19. NAME	ADDRESS / CIT	ADDRESS / CITY / STATE				TELEPHONE #			# OF YEA	RS:
2D. NAME	ADDRESS / CITY	ADDRESS / CITY / STATE				TELEPHONE # ₩ OI			# OF YEA	RS:
21 NAME	ADDRESS / CITY / STATE					TELEPHONE #			# OF YEAR	RS
		DI	ICINECC DAT	NK REFEREN	CES					
22 BANK NAME & ADDRESS		ь	DSINESS BAI	N KEFEKEIN	CES	22 - A) ACCOUN	UT #			
DINK NAME & ADDRESS						-2-A) ACCOU	NI W			
23 ACCOUNT IN NAME OF										
	DALLACE.	NIG A POPL	(TD + CCC)	NITTO AND THE NAME OF THE PARTY AND THE PART		UD DIG				
OTOD E NAME		ING & FORM	ADDRESS / CIT	NTS WITH NE	BRASKALAI	ND, INC.	Iret "	Logra	lam + 222 10	
STORE NAME	LEGAL NAME		ADDRESS / CIT	TISINIE			TEL #	ACCT.#	STATUS:	
24									OPEN CLOSED SOLD	F
25									OPEN CLOSED SOLD	1
		PRINC	IPAL / OWN	ER'S INFORM	MATION			•	•	
26 PRINCIPAL'S NAME AND HOME ADDRES	S									
26. A) - TITLE	26. B) - SO			SOCIAL SECURITY#:			26, C) - HOME TELEPHONE # 7			
27 OWNER'S NAME AND HOME ADDRESS										
27 A) - TITLE	27. B) - SOCIAL SECURITYW				27. C) - HOME TELEPHONE #					
	INTERNAL	USE ONLY	- PLEASE	DO NOT WRI	ITE BELOW	THIS LINE:				_
28 CREDIT LINE REQUESTED	INTERNAL USE ONLY - PLEAS 29. REFERENCE #:			30. SALESMAN O		31. ACCOUNT #:				
CREDIT LINE APPROVED: 33 CREDIT DEP			PT APPROVAL:			34. DATE APPROVED:				
111 多点 15 15 15 15 15 15 15 15 15 15 15 15 15		Spring (III)	49 15 15 90	ACCUMAND DIVINO	SIX CANCELL IL	A SEC M DATE OF	WHEN SKILL			- 1
PLEASE NOTE: A COPY OF ONE CERTIFICATE OF AUTHORITY,	SALES & USER T	TAX REGIST	RATION, BU							N:
COUNTY AGENCY AUTHORIZIN	G THIS LOCATI	ON TO DO B	USINESS.							

The undersigned (herein called the "Customer") hereby applies to Nebraskaland, Inc. for extensions of credit from time to time in connection with sales by Nebraskaland to the Customer according to the items herein for any and all goods and merchandise as follow:

- 1. Nebraskaland agrees, in its sole discretion, to extend to the Customer, a line of credit in an amount sufficient to satisfy the Customer's needs. Said credit line is subject to random review by Nebraskaland and may be increased, decreased, suspended or revoked entirely at any time at Nebraskaland's sole discretion.
- 2. The Customer agrees to pay Nebraskaland in full within 14 days of delivery for any items purchased from Nebraskaland.
- 3. The Customer agrees to pay Nebraskaland interest at the rate of two percent (2%) per month, on any unpaid balance outstanding for 21 days or more.
- 4. In the event the Customer defaults in the performance of any of the aforementioned terms or conditions of this agreement, then Nebraskaland may, at its sole discretion and option, continue to sell Customer on a "Cash in Advance" basis or cease to sell to Customer until such time as Nebraskaland is satisfied that Customer's account is back in good standing.
- 5. In the event that Customer fails to make any payment required by this agreement, Nebraskaland, at its option, may declare the account delinquent and refer Customer's account to a collection agency for collection or an attorney for legal action.
- 6. In the event that Nebraskaland refers Customer's account to a collection agency, Customer, agrees to pay a fair and reasonable delinquency charge of any sums required by said collection agency for collection.
- 7. In the event Nebraskaland refers Customer's account to an attorney for legal action, then Customer agrees to pay the fair and reasonable attorney's fees.
- 8. Customer agrees to notify Nebraskaland, in writing, of any changes in ownership, store name, and / or location no less than fourteen days PRIOR to such change.
- 9. As an inducement to Nebraskaland to extend credit to Customer, the Principal (\$) of Customer hereby agree to be personally bound by terms of the agreement and also agree to personally guarantee payment to Nebraskaland in accordance with this agreement. Any and all Principals agree to execute any documents provided by Nebraskaland, which may be reasonable necessary to effectuate the intent of this paragraph.
- 10. Customer understands and acknowledges that this agreement constitutes a commercial and / or business transaction and it is outside the scope of any city, state or federal consumer protection laws. The Customer hereby waives any and all rights or claim to rights arising under any such consumer protection laws including as to the use by Nebraskaland of any prejudgment remedies that it may deem necessary.
- 11. Customer and Principal(s) agree to execute any additional documents including but not limited to the SECURITY AGREEMENT relating to and conforming to this agreement at Nebraskaland's request.
- 12. Customer and its Principal(s) acknowledge that he / she / they read and understand the English language, have read this document in its entirety, understand it fully and agree to its condition.
- 13. Failure by Nebraskaland to exercise any of its options herein shall not constitute a waiver by Nebraskalanad to exercise such options at a later time as Nebraskaland deems necessary.
- 14. This Agreement is subject to final approval by Nebraskaland's Credit Manager and it is non-binding until such approval is granted.

[BALANCE OF PAGE LEFT BLANK INTENTIONALLY]
ADDENDUM AND SIGNATURE PAGE TO FOLLOW

ADDENDUM: The person(s) filing this credit application must submit a copy of their *VALID DRIVER'S LICENSE*. The application will not be processed without said document.

I/We certify the furnished information to be true and accurate. I/We authorize the listed trade and bank references to be contacted for confirmation either by verbal or written request. If credit is granted, based on the information provided in this application, I/We agree to payments in accordance with the standard terms and conditions of sales as are defined by the credit granter. The undersigned, personally, jointly and severally unconditionally guarantee prompt payment when due of all indebtedness and liabilities that now, or at anytime or times hereafter may be or become owing to the credit granter from the named applicant for credit. The undersigned further guarantees the payment of all interest, attorney's fees, court costs, and other costs of collections which may result from failure to comply with the standard terms and conditions of sale.

35	Dated:		
36	NAME OF CUSTOMER	_	
37	SIGNATURE * PLEASE SIGN	38	PRINT NAME AND TITLE OF SIGNER
	dersigned Principal of the Customer personal skaland, Inc.	lly guaranties all sun	ns due on Customer's account to
39	SIGNATURE * PLEASE SIGN	40	PRINT NAME ONLY
41.		, Agent for Nebrasi	kaland, Inc.
42.	CREDIT MANAGER	_	



Bank and Trade Release Authorization

As part of this application for credit, we grant permission to Nebraskaland Inc., Seafax Inc., and / or commercial credit reporting agencies to obtain credit information from the above listed bank and trade references for the purposes of obtaining credit.

Corporate Name:		
DBA:		
Print Name:		
Authorized Signature: X	Please make sure to sign	
Title:		
Date:		