



Customer Application

Please fax completed application to 1-856-224-7129 or mail to PO Box 129, Gibbstown, NJ 08027

1. Company Information

Company Name

- Sole Proprietorship Partnership
 Corporation

List Other Trade Names

Bill to Address

Address

City

State Zip Code Phone

Ship to Address

Address

City

State Zip Code Phone

Sole Proprietorship - Home Address

Owner's Name

Address

City, ST Zip

Social Security Number Phone

Partnership - Partner's Home Address

Partner's Name

Address

City, ST Zip

Social Security Number Phone

2. Company owned and operated branch locations Please list full address (Attach separate sheet if needed)

1

2

3

4

3. Contact Information

Name	Title	Phone	Fax	Mobile	E-Mail Address
	Owner				
	President				
	Controller				
	Accounts Pay				
	Buyer				

4. Business History

Date Business Founded

Date of Current Mgmt

Federal Tax Id Number

If Corp, State/Date

Business License Number

Dun & Bradstreet Number

Ever declared bankruptcy? Yes No If yes, Type/Date

Property: Own Mortgage Co. Acc # Phone

Lease Landlord Years Phone

5. Trade References

	Reference 1	Reference 2
Name	<input type="text"/>	<input type="text"/>
City, St, Zip	<input type="text"/>	<input type="text"/>
Account #	<input type="text"/>	<input type="text"/>
Phone #	<input type="text"/>	<input type="text"/>
Fax #	<input type="text"/>	<input type="text"/>
	Reference 3	Reference 4
Name	<input type="text"/>	<input type="text"/>
City, St, Zip	<input type="text"/>	<input type="text"/>
Account #	<input type="text"/>	<input type="text"/>
Phone #	<input type="text"/>	<input type="text"/>
Fax #	<input type="text"/>	<input type="text"/>

6. Bank Information

Bank Name			Name on Account	
Address			Contact Person	
City	State	Zip Code	1st Checking Account	2nd Checking Account
Phone	Fax		Savings Account	Loan Number

7. Anpesil Credit Policy

Credit terms may be made available only in Anpesil Distribution Services, Inc.'s sole discretion. If credit terms are granted, all invoices must be paid in full according to terms stated on invoice. Any prompt payment discount which may be agreed to by Anpesil Distribution Services, Inc. will be available only for invoices paid within the agreed upon discount date. Payments will be deemed to be made (a) if mailed to Anpesil Distribution Services, Inc. on the date of the mailing, as established by the canceling postmark, or (b) if delivered to Anpesil Distribution Services, Inc. in any other manner, when actually received by Anpesil Distribution Services, Inc. at its headquarters. Anpesil reserves the right to revoke credit or refuse further credit sales at any time for any reason or for no reason, without notice to customer. Anpesil Distribution Services, Inc. will not ship to any account with an unpaid invoice outstanding for thirty days or more. Anpesil Distribution Services, Inc. will not deliver an order and pick up a delinquent check.

8. Finance Charge

A finance charge equal to the lesser of 1½% per month (18% per annum) or the highest allowable rate under New Jersey law will be charged on all past due accounts. Applicant agrees to pay such finance charge and all reasonable collection costs, including legal fees and expenses, in case of any action for non-payment of any invoice.

9. Limitation of Liability

In no event shall Anpesil Distribution Services, Inc. ever be liable to Applicant or its subsidiaries, affiliates, franchisees or operators, for any type of consequential, incidental, indirect or special damages, including, but not limited to, loss of profits or business opportunities, whether or not any such liability or damages shall be based upon breach of contract, tort (including negligence, gross negligence or strict liability) or otherwise, whether or not Anpesil Distribution Services, Inc. has been advised of the possibility of such losses, and whether or not any limitation on Applicant's remedies is deemed to fail in its essential purpose. All such excluded damages are expressly waived. Anpesil Distribution Services, Inc. hereby rejects any additional or different terms in any purchase order or other communication from Applicant.

10. Officer's Signature

Applicant hereby confirms its agreement be legally bound by the terms and conditions set forth herein in consideration of Anpesil Distribution Services, Inc.'s agreement to conduct business with Applicant. Applicant hereby authorizes Anpesil Distribution Services, Inc. to contact the references specified by Applicant and authorizes those references to provide any information concerning Applicant to Anpesil Distribution Services, Inc. Applicant further authorizes Anpesil Distribution Services, Inc. to obtain one or more commercial credit reports concerning Applicant and to make such other investigation into Applicant's creditworthiness and credit history as may be necessary to determine Applicant's eligibility for commercial credit. Applicant hereby authorizes the release of such information for such purpose and shall cooperate as reasonably requested in providing such information or causing such information to be provided. Anpesil Distribution Services, Inc. is authorized to rely on such information without any obligation to independently verify its accuracy or completeness with Applicant or otherwise.

Print Name	Title	
Signature	Social Security Number	Date

11. Personal Guaranty

I/we the undersigned, _____ and _____
Applicant's Name Co-Applicant's Name
residing at _____ and _____
Applicant's Address Co-Applicant's Address
respectively, for and in consideration of your extending credit at my/our request to _____ (herein referred to
Company Name
as the "Company") of which I/we are _____ and _____
Title/Position Title/Position

respectively, hereby severely/jointly personally guarantee to Anpesil Distribution Services, Inc., the prompt payment at PO Box 129, Gibbstown, NJ 08027, of any obligation of the Company and I/we hereby agree to bind myself/ourselves to pay you on demand any sum which becomes due to you by the Company whenever the Company shall fail to pay the same. In the event of insolvency of the Company, the filing of a voluntary or involuntary petition in bankruptcy or the making of an assignment for the benefit of creditors, then all liabilities of the Company shall be immediately due, and if not immediately paid will be paid immediately by the undersigned guarantor(s). It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I/we do hereby waive notice of default, nonpayment, and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

Applicant's Signature	Date	Co-Applicant's Signature	Date
Witness Signature	Date		