



U.S. Cooler

A Division of Craig Industries, Inc.

CUSTOMER CREDIT FORM

COMPANY: _____ DATE: _____

ADDRESS: _____ PHONE: _____

CITY, STATE, ZIP: _____ FAX: _____

Customer requests _____ Cash in advance on order.
_____ Open account with standard 30 day terms. Information on reverse side is submitted for your consideration as a basis of extension of credit.

<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietorship	_____ Yrs in Business
EIN _____	EIN or SSN _____	SSN _____	
<input type="checkbox"/> Refrigeration Dealer	<input type="checkbox"/> Fd Service Equip Dealer	<input type="checkbox"/> Other	

TERMS AND CONDITIONS

PAYMENT TERMS . STANDARD PAYMENT TERMS FOR ESTABLISHED OPEN ACCOUNTS ARE NET 30 DAYS FROM DATE OF INVOICE (NOT DATE OF ARRIVAL OF GOODS); 1½% MONTHLY SERVICE CHARGE ON PAST DUE INVOICES; ANY COLLECTION AND LEGAL FEES ARE RESPONSIBILITY OF PURCHASER IF PAYMENT PAST DUE.

INSTALLATION . NO INSTALLATION OR JOB SITE SUPERVISION IS INCLUDED UNLESS SPECIFIED ON ORDER ACKNOWLEDGEMENTS.

TAXES . NO TAXES OF ANY KIND ARE INCLUDED. ALL PRICES HEREIN AND/OR CONTRACTS SHALL BE SUBJECT TO INCREASE WITHOUT NOTICE, BY THE AMOUNT OF ANY PRESENT OR FUTURE SALES OR EXCISE TAX LEVIED OR CHARGED, EITHER BY THE FEDERAL, STATE OR ANY OTHER TAX ASSESSING AGENCY.

FREIGHT TERMS . F.O.B. FACTORY. NO FREIGHT ALLOWED. ALL CHARGES FOR UNLOADING AND TRANSPORTATION TO JOB SITE ARE AT BUYER'S EXPENSE.

CONTINGENCY . ALL CONTRACTS ARE CONTINGENT UPON FIRE, STRIKE, ACCIDENTS, DELAYS IN TRANSIT OR OTHER CAUSE BEYOND OUR CONTROL.

CHANGES . CHANGES MADE AFTER FABRICATION HAS BEGUN SHALL BE SUBMITTED, IN WRITING, SIGNED BY THE PURCHASER. PURCHASER AGREES TO PAY THE COST OF ANY SUCH CHANGES APPLICABLE.

CLAIMS . TITLE PASSES TO BUYER UPON DELIVERY TO THE CARRIER UNLESS OTHERWISE INDICATED. SAFE DELIVERY IS THE RESPONSIBILITY OF THE CARRIER AND LOSS OR DAMAGE SHOULD BE NOTED ON DELIVERY RECEIPT AND FREIGHT BILL BEFORE ACCEPTANCE OF SHIPMENT. MAKE CLAIMS PROMPTLY. WE ARE WILLING TO ASSIST IN COLLECTION OF CLAIMS.

GUARANTEE . ALL CLAIMS FOR INCORRECT PRODUCTS OR REPLACEMENT MUST BE MADE AND SETTLED PRIOR TO INSTALLATION. ALL PRODUCTS ARE INSPECTED BEFORE SHIPMENT AND ARE GUARANTEED AGAINST DEFECTIVE WORKMANSHIP OR MATERIAL, SUBJECT TO OUR STANDARD WARRANTY. U.S. COOLER, ASSUMES NO LIABILITY FOR EXPENSES OR REPAIRS MADE OUTSIDE ITS FACTORY WITHOUT WRITTEN AUTHORIZATION.

LOCAL CODES . U.S. COOLER DOES NOT ASSUME RESPONSIBILITY OR COSTS FOR FIELD CHANGES TO ITS PRODUCTS TO MEET LOCAL OR STATE CODES.

ORDERS . ALL ORDERS ARE SUBJECT TO ACCEPTANCE BY THE FACTORY. NO PRODUCTION WILL BEGIN UNTIL RECEIPT OF PURCHASER'S SIGNED ORDERS AND CREDIT APPROVAL.

RETURN OF MATERIALS . NO GOODS MAY BE RETURNED WITHOUT FACTORY'S PRIOR WRITTEN CONSENT.

PARTIES AGREE THAT ANY LAWSUIT ARISING FROM ANY TRANSACTION BETWEEN THE PARTIES HERE TO WILL BE UNDER JURISDICTION OF THE CIRCUIT COURT OF THE EIGHTH JUDICIAL CIRCUIT OF ILLINOIS, ADAMS COUNTY.

SALES TAX EXEMPTIONS CERTIFICATE

Purchaser hereby certifies to U.S. Cooler that:

Purchaser holds valid registration sales tax number below and will assume liability for payment of the tax. Tangible personal property purchased on each order, unless such order otherwise specifies, and until this notice is revoked by us in writing, is purchased for resale.

Sales Tax # _____ State _____ Sales Tax Expiration Date _____

The information provided herein is for the purpose of establishing a credit relationship with U.S. Cooler and is certified to be true and correct. The applicant authorizes U.S. Cooler to make all inquiries necessary to verify the accuracy of the information contained herein, and to determine the credit-worthiness of the applicant.

Purchaser agrees to standard terms and conditions as outlined above.

Company: _____ By: _____
(Authorized Signature and Title)

A facsimile of the signed original of this form shall have the same force and affect as the original and shall, upon receipt by U.S. Cooler, be binding on both parties.

U.S. COOLER

A Division of Craig Industries, Inc.

CREDIT APPLICATION

COMPANY INFORMATION

Name		Date	TYPE OF BUSINESS <input type="checkbox"/> Food Service <input type="checkbox"/> Refrigerator Dealer <input type="checkbox"/> _____
Address		Years in Business	
City, ST & Zip		Phone	
<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	
President (Partner or Owner)	Residence Street Address, City, ST & Zip		Phone
V. President (Partner or Owner)	Residence Street Address, City, ST & Zip		Phone
Sec./Treasurer	Residence Street Address, City, ST & Zip		Phone

CREDIT REFERENCES

BANK	Name of Bank	Street Address		City	ST	Zip Code	
	Account #	Bank Officer		Phone #	Fax #		
	Type of Account(s):	<input type="checkbox"/> Checking	<input type="checkbox"/> Savings	<input type="checkbox"/> Line of Credit	<input type="checkbox"/> Construction Financing	<input type="checkbox"/> Commercial Loan	
	Line of Credit	Open	Hi Credit (Amt.)	Balance	Terms	Security	Rating
	Commercial Loan	Open	Avg. Balance	Rating	Open	Avg. Balance	Rating
Construction Financing	Open	Avg. Balance	Rating	Open	Avg. Balance	Rating	
TRADE REFERENCES	(1) Name	Street Address		City	ST	Zip Code	
	Account #	Contact Person		Phone #	Fax #		
	(2) Name	Street Address		City	ST	Zip Code	
	Account #	Contact Person		Phone #	Fax #		
	(3) Name	Street Address		City	ST	Zip Code	
	Account #	Contact Person		Phone #	Fax #		
	(4) Name	Street Address		City	ST	Zip Code	
	Account #	Contact Person		Phone #	Fax #		
	(5) Name	Street Address		City	ST	Zip Code	
	Account #	Contact Person		Phone #	Fax #		

Do Not Fill Out Below This Line – Office Use Only

D&B		New Account or Increase Limit	
Limit Requested	Limit Approved	Manager Signature:	

NOTES