MacAulev's Foodservice

P:O.Box208 South Barre, VT 05670 Office: (802) 479-0519 Toll Free: (800) 659-6328 Fax: (802) 479-5514

NEW ACCOUNT APPLICATION

All information given in confidence to establish credit. **Authorization is given to make inquiry of references to properly evaluate this application.**

Legal Name of Business:				
Doing Business as (dba):_				
Delivery Address				
Address:				
City, State, Zip:_				
Phone#:		Cell#:		
Fax#:		Email:_	Email:	
INDICATE CORRECT	BUSINESS IDENTIT	'Y:		
Partnership	Propi	rietorship	LLC	
Corporation and Sta	ate			
LENGTH O	F TIME THIS BUSIN	ESS HAS EXISTED	UNDER CURRENT OWNERSHIP	
New		Year(s)		
(IF APPLICABLE)				
Non-Profit#: State_		Federal	ID#:	
Building/Facilities:	Owned	Leased	Rented	
Equipment: Owner	ed Leased	Lessor Name		
Have you ever filed for Ba YesNo	ankruptcy?			
Business Type:				
Family Style Restaurant	Supermarket	Deli	Caterer	
Pizza Shop	Convenience Store	Distributor	School/Daycare	
Fine Dining	Health Care	Bar /Tavern	Other	

Owners/ Officers Names:

President/Owner	VP or Partner		
Home Address_	Home Address		
City, State, Zip	City,State,Zip		
HomePhone#	Home Phone#		
Ce11 #	Cell #		
Email Address			
Billing Address and Contact person			
Name:			
Address:			
Phone#:			
Fax#:	Email:		
Banking Reference:			
			
Bank Name:			
Account#:	·		
Phone Number:			
Bank Officer To Contact:			
Trade References:			
Name:	Name:		
Address:	Address:		
Phone:	Phone:		

TERMS OF AGREEMENT

The undersigned ("Purchaser") agrees that all purchases made by purchaser from MacAuley's Foodservice or any of its subsidiaries and affiliate entitles ("Seller"), are subject to the following terms and conditions.

- 1. All amounts due for goods and services purchased :from Seller are payable at the Seller's distribution facility from which the goods and services are delivered. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full as stated herein.
- 2. All amounts due Seller payable in accordance with the payment tams granted by Seller's credit department: from which the goods and services are delivered. If any amount due Seller has not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which charge shall equal the amount obtained by multiplying the delinquent balance by the less of (a) one and one-half percent (1-1/2%) per month or (b)_the maximum lawful rate permitted to be charged under the applicable state's law.
- 3. Purchaser shall pay Seller a service charge in the amount of \$35.00 for all checks retuned by Purchaser's bank, however, that such service charge shall not be due and payable in the event such payment would result in the violation of the usury laws of the applicable jurisdiction.
- 4. In the event the account is turned over to an attorney or other agency for collection or suit is brought on same, or the same is collected I hough any judicial proceeding whatsoever. Purchaser shall pay all reasonable attorney's fees and court costs incurred by Seller.
- 5. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Purchaser anthorized Seller to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser.

DATE	PURCHASER	PURCHASER		
	PRINTED NA	ME:		
Sales Representative of Seller	TITLE:	TITLE:		
PERSONAL GUARANTY				
goods or services to a certain company or b member of and for absolutely and irrevocable, jointly, and seve due from to MacAu become due and the same shall he repaid by and MacAuley's shall be direct and immediate, and not condit Undersigned consents to accuracy and correinsolvency, bankruptcy dissolution, nor disa and no claim needs to be asserted against a incompetent or bankrupt Undersigned waives notice of any advances for payment, protest and notice of default or any action against the Undersigned. The object of the protest and service of the protest and service of the protest and notice of default or any action against the Undersigned. The object is a certain company or bankrupt	usiness, the Undersigned is emplivalid consideration, the Undersigneralty guarantee to MacAuley's, teley's, including, any other addition the Undersigned as and when do This is a guaranty of performancional or contingent upon the pursectness of all MacAuley invoice ability of	_ shall affect the Undersigned's obligations hereunder lian, trustee in bankruptcy or receiver of any deceased, an exercise its rights under this guaranty. The and presentment and demand be brought against prior to y shall not be subject to any counterclaim, set off, nst the Business, any other person. MacAuley's is		
(WITNESS)	(DATE)	(GUARANTOR)		

(Home Address)

(Social Security Nwnber)