

# LAWRENCE WHOLESale

P.O. BOX 58307  
VERNON, CA 90058  
P: 323-235-7535  
F: 323-235-6920

## CREDIT APPLICATION

IN ORDER TO ESTABLISH CREDIT THIS APPLICATION MUST BE COMPLETED IN FULL AND SIGNED.

FIRM NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

ZIP CODE: \_\_\_\_\_ PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

AMOUNT OF CREDIT REQUESTED: \$ \_\_\_\_\_ TYPE OF BUSINESS: \_\_\_\_\_

CONTACTS: PURCHASING AGENT: \_\_\_\_\_ PHONE: \_\_\_\_\_

ACCOUNTING MANAGER: \_\_\_\_\_ PHONE: \_\_\_\_\_

NAME OF PARENT COMPANY IF SUBSIDIARY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_

YEARS IN BUSINESS WITH THIS NAME: \_\_\_\_\_ YEARS AT THIS LOCATION: \_\_\_\_\_

STATE INCORPORATED: \_\_\_\_\_ YEAR: \_\_\_\_\_ CORPORATION NUMBER: \_\_\_\_\_

FEDERAL TAX I.D. OR SOCIAL SECURITY NUMBER: \_\_\_\_\_

PREVIOUS NAME OPERATED UNDER: \_\_\_\_\_

\_\_\_ CORPORATION (LIST OFFICERS) \_\_\_ PARTNERSHIP (LIST PARTNERS) \_\_\_ SOLE-PROPRIETOR (LIST OWNERS)

NAME	ADDRESS	CITY	STATE	ZIP	HOME PHONE	SOC. SEC. NO.
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\_\_\_\_\_

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HAS THIS COMPANY OR ANY OF ITS PRINCIPALS EVER FILED A BANKRUPTCY OR REORGANIZATION?

DATE OF BANKRUPTCY: \_\_\_\_\_ WHERE FILED: \_\_\_\_\_ BANKRUPTCY NUMBER: \_\_\_\_\_

## BANK REFERENCES

BANK NAME:  
PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY AND STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CONTACT:  
PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

CHECKING ACCOUNT #: \_\_\_\_\_ SAVINGS ACCOUNT#: \_\_\_\_\_ CREDIT LINE # \_\_\_\_\_

BANK NAME: \_\_\_\_\_ PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY AND STATE \_\_\_\_\_ ZIP \_\_\_\_\_

CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

CHECKING ACCOUNT #: \_\_\_\_\_ SAVINGS ACCOUNT#: \_\_\_\_\_ CREDIT LINE# \_\_\_\_\_

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## TRADE REFERENCES

COMPANY: \_\_\_\_\_ PHONE: \_\_\_\_\_

CONTACT: \_\_\_\_\_ FAX: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

ACCOUNT OPENED SINCE: \_\_\_\_\_ CURRENT BALANCE: \_\_\_\_\_

COMPANY: \_\_\_\_\_ PHONE: \_\_\_\_\_

CONTACT: \_\_\_\_\_ FAX: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

ACCOUNT OPENED SINCE: \_\_\_\_\_ CURRENT BALANCE: \_\_\_\_\_

COMPANY: \_\_\_\_\_ PHONE: \_\_\_\_\_

CONTACT: \_\_\_\_\_ FAX: \_\_\_\_\_ E-MAIL ADDRESS: \_\_\_\_\_

ACCOUNT OPENED SINCE: \_\_\_\_\_ CURRENT BALANCE: \_\_\_\_\_

## TERMS OF CREDIT

APPLICANT (BUYER) WARRANTS THE INFORMATION AND STATEMENTS IN THIS APPLICATION ARE TRUE, CORRECT AND COMPLETE, AND ARE MADE FOR THE PURPOSE OF INDUCING **LAWRENCE WHOLESALE, LLC** TO ESTABLISH AN ACCOUNT. BUYER HEREBY EXPRESSLY AUTHORIZES **LAWRENCE WHOLESALE, LLC** TO OBTAIN ANY INFORMATION IT CONSIDERS NECESSARY FROM ANY SOURCE CONCERNING STATEMENTS IN THIS APPLICATION.

BUYER UNDERSTANDS THAT IF THEIR CURRENT CREDIT HISTORY IS INSUFFICIENT TO WARRANT THE REQUESTED ACCOUNT, A PERSONAL OR OTHER FORM OF GUARANTEE MAY BE REQUIRED TO ESTABLISH CREDIT.

IN CONSIDERATION OF, AND IN ORDER TO INDUCE **LAWRENCE WHOLESALE, LLC** TO ESTABLISH AN OPEN ACCOUNT BASED ON THE FOREGOING AGREEMENT OF CREDIT, BUYER PROMISES TO PROMPTLY PAY ALL SUMS ON THE TERMS AS SET FORTH ON THE INVOICES. IF AT ANY TIME, FOR ANY REASON, BUYER IS UNABLE TO PAY FOR PURCHASES WHEN DUE, BUYER AGREES TO PAY AND AUTHORIZES LAWRENCE WHOLESALE TO BILL BUYER'S ACCOUNT FOR INTEREST COMPUTED AT THE MAXIMUM RATE ALLOWABLE UNDER THE LAW ON ANY PAST DUE AMOUNT. ANY INDIVIDUAL ORDER OR PAYMENT FOR THAT ORDER IS SUBJECT TO THE APPROVAL OF **LAWRENCE WHOLESALE, LLC**.

IN THE EVENT IT BECOMES NECESSARY FOR **LAWRENCE WHOLESALE, LLC** TO INCUR COLLECTION COSTS OR INSTITUTE A LAWSUIT TO COLLECT ANY AMOUNT DUE FROM BUYER, THEN BUYER AGREES TO PAY ALL COLLECTION COSTS, CHARGES, EXPENSES AND ATTORNEY'S FEES IN CONNECTION WITH SUCH COLLECTION MATTER OR LAWSUIT. SHOULD IT BE NECESSARY TO FILE A LAWSUIT TO ENFORCE PAYMENT, BUYER AGREES THAT SUCH LAWSUIT WILL BE BROUGHT IN LOS ANGELES, STATE OF CALIFORNIA.

THE UNDERSIGNED HAS READ AND UNDERSTANDS THIS ENTIRE AGREEMENT AND VERIFIES THAT THE UNDERSIGNED HAS THE ACTUAL AND REQUISITE AUTHORITY TO BIND BUYER AND EXECUTE THIS AGREEMENT ON BEHALF OF BUYER.

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_  
(BUYER/OWNER)

TITLE: \_\_\_\_\_

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## GUARANTEE OF PAYMENT

\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_\_  
CITY STATE DATE

TO: **LAWRENCE WHOLESale LLC (CREDITOR)**

FOR VALUE RECEIVED, RECEIPT WHICH IS HEREBY ACKNOWLEDGED, AND IN CONSIDERATION OF YOUR ADVANCING CREDIT TO \_\_\_\_\_ BUYER (DEBTOR), THE UNDERSIGNED GUARANTOR(S) HEREBY UNCONDITIONALLY GUARANTEE THE PROMPT PAYMENT TO CREDITOR OF ALL AMOUNTS (INCLUDING, BUT NOT LIMITED TO, INTEREST AND COLLECTION COSTS) NOW DUE OR WHICH MAY HEREAFTER BECOME DUE AND OWING TO CREDITOR FROM DEBTOR.

LIABILITY OF THE UNDERSIGNED GUARANTOR(S) SHALL NOT BE LIMITED OR WAIVED BY THE ADDITIONAL ACCEPTANCE OF A NOTE OR EVIDENCE OF INDEBTEDNESS, THE EXTENSION OF TIME, PAYMENT ARRANGEMENT, OR OTHER INDULGENCE GRANTED TO DEBTOR, OR BY AGREEMENT AFFECTING SAID INDEBTEDNESS.

THE FILING OF SUIT OR EXHAUSTION OF COLLECTION OR LEGAL REMEDIES AGAINST SAID DEBTOR SHALL NOT BE A CONDITION PRECEDENT TO THE ENFORCEMENT OF THE GUARANTEE, AND THE UNDERSIGNED GUARANTOR(S) HEREBY EXPRESSLY WAIVE(S) DEMAND, PRESENTMENT FOR PAYMENT, PROTEST, NOTICE OF PROTEST OR DILIGENCE.

IN THE EVENT THAT SUIT IS INSTITUTED ON THIS GUARANTEE, THE UNDERSIGNED HEREBY AGREE(S) TO PAY ALL COURT COSTS AND SUCH ADDITIONAL SUMS AS THE COURT MAY DEEM REASONABLE AS ATTORNEY'S FEES.

BUYER (DEBTOR) \_\_\_\_\_

BUSINESS ADDRESS \_\_\_\_\_ CITY, STATE, ZIP \_\_\_\_\_

GUARANTOR (PRINT) \_\_\_\_\_ (SIGNATURE) \_\_\_\_\_

HOME ADDRESS \_\_\_\_\_ HOME PHONE \_\_\_\_\_

SOCIAL SECURITY NO. \_\_\_\_\_ DRIVER'S LIC. NO. \_\_\_\_\_

GUARANTOR (PRINT) \_\_\_\_\_ (SIGNATURE) \_\_\_\_\_

HOME ADDRESS \_\_\_\_\_ HOME PHONE \_\_\_\_\_

SOCIAL SECURITY NO. \_\_\_\_\_ DRIVER'S LIC. NO. \_\_\_\_\_