

CREDIT APPLICATION FORM

BUSINESS NAME:

Official Business Name:	Doing Business As:	Established:	Terms:
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BILLING ADDRESS (Accounts Payable)

DELIVERY ADDRESS:

No. & Street:	No. & Street:
City: State: Zip:	City: State: Zip:
Email:	Email:
Phone No:	Phone No:

COMPANY MANAGEMENT

President:	# of Yrs As:	SSN:
Vice President:	# of Yrs As:	SSN
General Manager:	# of Yrs As:	SSN:

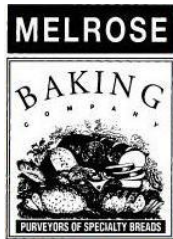
Contact Person:	Day Phone:	Mobile:	Fax:
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PARTNERSHIP: List Name & Residence of Each Partner

Partner Name:	Partner Name:
No. & Street:	No. & Street:
City: State: Zip:	City: State: Zip:

CREDIT REFERENCES: List Active Vendors Only.

Vendor Name:	Vendor Name:
No. & Street:	No. & Street:
City: State: Zip:	City: State: Zip:
Phone No. Fax:	Phone No. Fax:



This credit application is submitted to apply and secure open credit account with Melrose Baking Company. The information contained herein is correct, true and complete.

Signature over Printed Name:

BANKING INFORMATION

NAME OF BANK:	Account Representative:
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Bank Address:	Account Number:
City: State: Zip:	Phone No: Fax:

In consideration of granting and extension of credit by Seller to the undersigned, it is hereby agreed that the undersigned will promptly pay all sums when due. In the event of non-payment, the undersigned does hereby agree to pay in addition to the principal amounts due, all collection charges incurred by the Seller, including charges made by a collection agent or agencies up to but not exceeding 30% of the principal balance due and, in the event of suit, reasonable attorney's fees and court costs. The undersigned further agrees to pay interest at the rate of one and one-half percent (1 ½ %) per month (18% per annum) commencing the first day following the due date. We reserve the right to charge interest for invoices past due for more than 30 days. In the event of having to provide copies of misplaced invoices, we will charge \$1.00 for each copy in excess of 10 copies.

Signature over Printed Name:

PERSONAL GUARANTEE

In consideration of the extension of credit by the Seller herein, the Buyer herein, the undersigned does jointly guarantee to pay and be responsible for payment of all sums, balances and accounts due Seller by Buyer, including collection charges and/or attorney's fees. This shall be an open and continuing guarantee and shall continue in force without notwithstanding any charge in the form of such indebtedness, renewals or extensions granted by the Seller, without obtaining any consent hereto and until expressly revoked by written notice from me/us to Seller.

Any such revocation shall not in any matter affect my/our liability as to the indebtedness existing prior thereto. I/We do hereby waive notice of the acceptance of this agreement, notice of default or non-payment and waive action required by statute, against the Buyer. No delay on Seller's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the Buyer or any person primarily or secondarily liable with the Buyer, shall operate as a waiver of any such right or in any manner prejudiced Seller's rights against me/us. I/we agree that in the event of any default at any time by said Buyer, Seller shall be entitled to look to me/us immediately for full payment without prior notice or demand.

Signature over Printed Name & Date:

Received:	Checked & endorsed:	Credit approved: