



CONFIDENTIAL CUSTOMER & CREDIT APPLICATION

Please complete all sections and return to:

Sunfarm Food Service
84 Produce Row • St. Louis, MO 63102
314.241.1288 • Fax: 314-241-9465

Please fill out this form COMPLETELY.

CUSTOMER INFORMATION

PLEASE CHECK ONE CORPORATION LIMITED LIABILITY COMPANY PARTNERSHIP SOLE PROPRIETOR

FULL LEGAL BUSINESS NAME _____

DBA (if applicable) _____

RESTAURANT / DELIVERY ADDRESS _____

BILLING ADDRESS _____

YEARS AT THIS ADDRESS _____ PHONE () _____

EMAIL _____ FAX () _____

ACCOUNTS PAYABLE CONTACT NAME: _____ PHONE / FAX _____

FEDERAL ID # _____ DESSIRED LINE OF CREDIT _____

PREF. DEL.TIME WINDOW / SPECIAL DEL. INSTRUCTIONS _____

WOULD YOU LIKE YOUR PRICE LIST BY (CIRCLE): EMAIL FAX

FULL NAMES OF OFFICERS, PARTNERS, OR PROPRIETOR(S)

NAME	TITLE	ADDRESS	CITY/STATE/ZIP
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BANK REFERENCES

BANK NAME _____ CHECKING ACCOUNT # _____

ADDRESS _____ SAVINGS ACCOUNT # _____

CITY _____ CONTACT _____

STATE & ZIP CODE _____ PHONE () _____ EXT. _____

TRADE REFERENCES

1. COMPANY NAME _____ 2. COMPANY NAME _____

ADDRESS _____ ADDRESS _____

CITY/STATE/ZIP _____ CITY/STATE/ZIP _____

PHONE _____ FAX _____ PHONE _____ FAX _____

3. COMPANY NAME _____ 4. COMPANY NAME _____

ADDRESS _____ ADDRESS _____

CITY/STATE/ZIP _____ CITY/STATE/ZIP _____

PHONE _____ FAX _____ PHONE _____ FAX _____

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CREDIT INFORMATION RELEASE FORM

I/we hereby authorize the release of information deemed necessary in connection with a consumer credit report for the approval or consideration thereof for purchases with Sunfarm Food Service. This information is for the confidential use of Sunfarm Food Service.

A carbon or photo copy of this authorization may be deemed as equivalent of the original and may be used as such.

Your prompt reply will expedite this account line of credit consideration. Thank you for your assistance in providing this information.

Applicant's signature Date of Birth Social Security Number Date

Applicant's signature Date of Birth Social Security Number Date

PERSONAL GUARANTEE

To induce delivery of goods and / or rendition of services to our corporation and / or partnerships ("Company"), I/We personally guarantee payment of our company bills, whether past, present or future. Our guarantee is continuing, and you may seek payment from us even though you decline to undertake action against our company, or any other person or any estate. We waive all forms of notice and presentment and you may extend credit to our company, without notification to us, change or alter terms of credit, underling terms of a debtor, or any other matter which may pertain to you and our company. You also may give our company additional time to pay any debt, waive your claim against any other person or our company, add or subtract any one of us as a guarantor or release collateral, is the same exists, and we shall still be bound to pay the indebtedness. We are also liable on this form of guarantee even though we are no longer associated with this company, and we can revoke this form of guarantee by mailing to your credit department, return receipt requested, certified, a notice of revocation,. To avoid any possible misunderstanding, the debts which are covered by this guarantee include any and all possible obligations which may be owed by our company to you, regardless of the date incurred. You may, of course, grant any and all renewals and extensions of credit without our permission, knowledge, or consent. This guarantee is unlimited in amount. In the event of the delinquency of any obligation owed by owed by our company or you, we and our company, aside from paying you the debt, interest and court costs, shall pay you reasonable attorney's fees incurred in the collection, and our successors and assigns.

Applicant's signature Print Name Date

Applicant's signature Print Name Date

SALES TAX EXEMPTION MULTI-JURISDICTION

Issued to: Sunfarm Foodservice, Inc Address: 84-86 Produce Row, St. Louis, MO 63102
This is to certify that merchandise purchased by the undersigned form SUNFARM FOODSERVICE, INC., and SUBSIDIARIES, St. Louis, Missouri, for use in their operation has the following State Sales Use Tax Status.
(Please check whichever applies.)

Sold to the public, on which we collect and remit Retail Sales Tax. Items Exempt: FOOD PRODUCTS

Our State Sales Tax Number is: _____

We hereby request SUNFARM FOODSERVICE, INC and its SUBSIDIARIES to add Sales Use Tax to their invoices for such products used in our operation on which no Sales Tax Exemption is granted by the state and on which we do not collect or remit State Sales Tax.

Signature _____ Title _____ Date _____

PLEASE DO NOT WRITE BELOW THIS LINE

References checked by: _____ Credit approved by: _____

Reference results: _____ Credit amount approved: _____

_____ Credit refused by: _____

_____ Date of final credit review: _____

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CREDIT APPROVAL POLICY

The purpose of a credit policy is to assist our customers. This enables us to establish a method of payment that will fit each of our customers' needs. It also enables us to keep collection costs down and costs down for our valued customers.

CREDIT APPLICATION

All customers who wish to place charges on an account with Sunfarm Food Service need a signed and completed credit application on file with Sunfarm's accounting department. This application will assist us in establishing a credit limit that best suits you. We evaluate applications within two days and allow cash purchases until applications are processed. A credit disclosure form must also be reviewed and signed by the customer.

OVER CREDIT-LIMIT POLICY

Should a customer exceed the established credit limit, cash purchases can be made as long as account payments are up to date. If customers exceed their credit limit and do not pay their account in full by the due date, additional purchases will be allowed only when first approved by a supervisor and when an agreed payment on the amount overdue is included with a full payment for the new purchases. This must be established prior to placing any additional purchases.

PAYMENT/LATE CHARGES

All invoices must be paid within the terms rewarded. If the invoice is not paid within these terms, a monthly 1.5 percent time-price differential charge will be added to the invoice. This 1.5 percent charge will accrue until the invoice is paid in full.

DEFAULT OF CREDIT TERMS

When a customer goes into default of the established credit terms, we will provide assistance as long as a regular payment schedule is established and regular payments are received. When no contact is maintained with the customer or when regular payments are not made, we use the full extent of the law to make collection on the balance owed. Service charges will continue to accrue on all balances until they are paid. All collection costs (legal fees, court fees, etc.) will be billed to the customer and the customer will be liable for said costs.

RETURNED CHECK POLICY

If a check is returned unpaid by your banking institution, the customer will be charged \$25 processing fee. If the check does not clear the institution for payment when processed a second time, the customer will be charged another \$25 processing fee. The customer will then be contacted to bring in cash or a cashier's check for the full amount of the check plus processing fees. If payment is not received at the time arranged with the customer, the check and related information will be turned over to the proper authorities for legal action.

We hope these terms of credit are clear and will help maintain a mutually beneficial relationship between Sunfarm Food Service and its customers. We value our customers and their business.

By signing this policy, I acknowledge that I have reviewed the policy and agree with the terms established by this contract.

Applicant's signature

Print Name

Date

Applicant's signature

Print Name

Date

Accounts Payable Signature

Print Name

Date