



CUSTOMER INFORMATION / APPLICATION FOR CREDIT

Firms Full Legal Name: _____
Billing Address: _____ Shipping Address: _____
City, State and Zip _____ City, State and Zip: _____
A/P Contact Person _____
Phone Number: _____ Fax: _____
Are Purchase Orders Required? YES () NO () Statements Required? YES () NO ()
Do you currently, or have you ever had an account with UCCR LLC? YES () NO ()

Personal Info on Proprietor(s), Partner(s), Officers(s): Please Check One () Proprietorship () Partnership () Corporation
Name: _____ Title: _____ % _____
Home Address: _____ City: _____ State: _____
Zip: _____ Home Ph: _____
Name: _____ Title: _____ % _____
Home Address: _____ City: _____ State: _____
Zip: _____ Home Ph: _____
Name: _____ Title: _____ % _____
Home Address: _____ City: _____ State: _____
Zip: _____ Home Ph: _____

Type of Business: _____ D&B # _____ Date Business Started: _____
Date of Present Ownership: _____ Date Incorporated: _____
Estimated Monthly Purchases: \$ _____ Credit Limit Desire: _____

Banking Information: Bank Name: _____ Phone #: _____ Account # _____
Address: _____ State: _____ Zip _____ Contact: _____

Trade / Bank References:

Name: _____ Phone#: _____ Fax#: _____ Contact: _____
Mailing Address: _____ City: _____ State: _____ Zip _____ Acct# _____

Name: _____ Phone#: _____ Fax#: _____ Contact: _____
Mailing Address: _____ City: _____ State: _____ Zip _____ Acct# _____

Name: _____ Phone#: _____ Fax#: _____ Contact: _____
Mailing Address: _____ City: _____ State: _____ Zip _____ Acct# _____

Name: _____ Phone#: _____ Fax#: _____ Contact: _____
Mailing Address: _____ City: _____ State: _____ Zip _____ Acct# _____

NOTE: A financial statement may be required if credit is to exceed \$2000.00 and/or Business is less than (2) Years old.

RETURN MERCHANDISE POLICY

Urban City Coffee LLC does not have a buy-back policy. If for some reason product has been approved for return, a 15% return or restocking charge is assessed on all items returned. Goods must be returned within 30 days of purchase. Goods must be in original saleable condition and accompanied by a copy of the invoice. No returns on Special Non-Stock orders.

SALES AND USE TAX EXEMPTION CERTIFICATION

I, the undersigned purchaser, hereby certify that we are sales tax exempt, and hold a valid State Sales Tax I.D. number issued by the State of _____.
The Purchaser holds a valid Federal Tax I.D. Number: _____.

I/We have fully read and understand Urban City Coffee LLC's Credit Terms and its policy governing returned merchandise. If applicable, all collection costs plus reasonable attorney's fees may be assessed in the event action is commenced against me for non payment.

The amount of credit we extend to a customer is subject to change or limitation at anytime, either before or after delivery of any order, or part thereof. If a customer's account is in arrears, Urban City Coffee LLC., shall have the right, in addition to all other legal remedies and without prejudice to any other of our rights, to defer further shipments until payment received. Notwithstanding prior extensions of credit, prepayment may be required prior to any subsequent delivery of goods.

All prices are based on manufacturer's published price list and are subject to change without prior notice.

I/We authorize Urban City Coffee LLC to investigate our credit history, bank references and any other information deemed necessary to extend credit. I/We agree to notify Urban City Coffee LLC. Immediately of any change in ownership or address or form of said business. This agreement shall remain in force until Urban City Coffee LLC. Receives written notice of revocation.

Read and understood:

_____ By: _____ Date: _____
Company (Exact Legal Name Proprietor, Partner or Officer / Title

Personal Guaranty

In consideration of Urban City Coffee LLC. Extending credit to the above business (hereinafter referred to as the "Company"), the undersigned, jointly and severally, personally guarantee(s) to Urban City Coffee LLC., the payment of any obligation to the company. I/We agree to bind ourselves to pay on demand any sum, which may become due to you, whenever the company shall fail to pay the same. I/We understand that the guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I/We hereby waive notice of default, nonpayment and notice thereof and consent to any modification or renewal of the credit agreement including reasonable attorney's fees and court costs.

This the _____ day of _____

Guarantor Signature Date

Guarantor Signature Date

Street Address

Witness Signature Date

City, State and Zip

MUST ALSO BE SIGNED BY GUARANTOR'S SPOUSE