



CONFIDENTIAL CREDIT APPLICATION

FAX COMPLETED APPLICATION TO (813) 249-7766

P.O. BOX 152174
TAMPA, FL 33684
www.RainbowFlowers.com

PHONE: (800) 875-5508
FAX: (813) 249-7766

COMPANY NAME:		DBA:
BILLING ADDRESS:		CITY, STATE, ZIP:
SHIPPING ADDRESS:		CITY, STATE, ZIP:
PHONE #	FAX #	
TYPE OF BUSINESS: <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION		
DATE ESTABLISHED:		
PRINCIPAL OWNER(S):		PHONE/EMAIL:
BUYER NAME/PHONE #		BUYER EMAIL:
A/P NAME/PHONE#		A/P EMAIL:
BANK NAME:	BANK ADDRESS:	BANK CONTACT:
BANK PHONE #	BANK FAX #	BANK ACCOUNT #
TRADE REFERENCES (AT LEAST 3):		
NAME	ADDRESS	PHONE # FAX # ACCT #

CREDIT TERMS: NET 30 DAYS

CLAIMS: ALL CLAIMS MUST BE SUBMITTED WITHIN 48 HOURS OF RECEIPT OF PRODUCT ON RAINBOW FLOWERS IMPORTS' CREDIT REQUEST FORM WITH PHOTOS OF PRODUCT EMAILED TO CREDITS@RAINBOWFLOWERS.COM

Customer certifies that all statements and information contained herein are true and correct as of the date hereof. In the event that any material adverse change occurs in the information given above and in customer's financial condition, customer agrees to immediately notify Rainbow Flowers Imports, Inc. in writing, giving specific details of such occurrence. Customer understands and agrees that Rainbow Flowers Imports, Inc. may contact the above references to confirm the foregoing information and specifically authorizes its bank or other credit granting parties either listed above or with whom customer has had dealings, to release credit and financial information in support of this application.

We hereby agree that any failure to pay for merchandise purchased, when due, will entitle Rainbow Flowers Imports, Inc. to recover sums actually due from the buyer with interest thereon at one and one-half percent (1-1/2%) per month, compounded with all costs of collection and court expenses, including, but not limited to reasonable attorney fees and attorney fees on appeal. Rainbow Flowers Imports, Inc. reserves the right to charge a thirty dollar (\$30.00) fee for each returned check. This agreement shall be controlled and governed by the laws of the State of Florida, notwithstanding the fact that merchandise may be shipped, delivered or payable outside the State of Florida. Venue for any legal action commenced to enforce this agreement(s) between the parties shall be in Tampa, Hillsborough County, Florida at Rainbow Flowers Imports, Inc. option.

AUTHORIZED COMPANY SIGNATURE

DATE

I/We hereby agree to bind my/ourselves to pay Rainbow Flowers Imports, Inc. on demand any sum which may become due by my/our company, whenever the company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the company. I/We do hereby waive notice of default, nonpayment and notice thereof, and consent to any modification or renewal of the credit agreement hereby guaranteed.

PRINTED NAME

SIGNATURE

SSN

PRINTED NAME

SIGNATURE

SSN

THANK YOU FOR YOUR INTEREST IN RAINBOW FLOWERS IMPORTS, INC.