Credit Application

Atlantic Coast Cotton, Inc.

1-800-262-5660 • 703-753-7000 FAX: 1-866-481-5385 or 703-754-6932 www.accinfo.com • mail@accinfo.com



Account Number_

OFFICE USE ONLY				
Terms	Date			
Limit	Initials			
C/F	F/S YR			
TEAM #				

NET TER						
Company Name: I		D.	В.А	1	Date:	
		ADDRESS	INFORMATIO	ON		
Company's Billing Address			Company's Shipping Address (No P.O. Boxes)			
Number	Street		Number	Street		
City	State	Zip	City	State	Zip	
Telephone		How Long	Telephone		How Long	
D&B#		ASI #	Ту	ype of Business		
Contact for Payme	ent:	Date Busir	ness Started:	Tax Id #:		
Special Instruction	15:		How did y	ou hear about us?		
Business Type:	Corporation	Partnership Sole P	roprietor Li	mited Partnership		
		.6	17			
Name and Address	s of Registered Agent:					
	s of Registered Agent: $\begin{array}{ccc} Y & N \end{array}$	Sales Tax Exempt?	[Virginia only] Y		gned certificate)	
		Sales Tax Exempt?		N (If yes, attach sig	gned certificate)	
P.O. Required?	Y N	Sales Tax Exempt?	[Virginia only] Y	N (If yes, attach sig		
P.O. Required? Bank:	Y N	Sales Tax Exempt? BANK IN	[Virginia only] Y	N (If yes, attach sig		
P.O. Required? Bank: City:	Y N	Sales Tax Exempt? BANK IN Address:	[Virginia only] Y NFORMATION State:	N (If yes, attach sig		
P.O. Required? Bank: City: Type of Account: _	Y N	Sales Tax Exempt? BANK IN Address:	[Virginia only] Y NFORMATION State: ount #:	N (If yes, attach sig		
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Please Attach your most recent Financial Statement

Atlantic Coast Cotton, Inc. ("ACC"), purchaser(s) and guarantors agree that the purchase limit on the account as initially approved by ACC may be changed by ACC without any requirement of notice to purchaser(s) or guarantors, and purchaser(s) and guarantors agree to pay all sums due on this account subsequent to any change or increase in the purchase limit on said account.

Purchases and/or deliveries are hereby authorized to be made without signature. Anyone is authorized to make purchases on this account, without limitation, unless ACC is notified in writing that only specified individuals are authorized to purchases on this account.

Purchase of material will indicate the acceptance on ACC's payment terms. Unless otherwise notified by ACC, the payment terms are Net 30 days from invoice date and <u>payment in full is expected within that time</u>. On any account which is past due or in default, a late charge or late payment charge will be assessed at the periodic rate of **1.5% per month (for an annual rate of 18%) on the unpaid balance.**

In the event this account is placed in the hands of an attorney or collection agency for collection or suit, the purchaser(s) and guarantors agree and promise to pay attorneys fees of 33% of the balance then due and owing or the actual attorneys fees if in excess of such amount with all disputes to be settled in Prince William County, Virginia.

The undersigned purchaser/applicant hereby applies to ACC to establish an account for the purpose of purchasing materials, supplies and goods from ACC. The purchaser/applicant hereby agrees to pay for any and all purchases and charges made on this account in accordance with the terms of this agreement. The undersigned individual, if signing the application as an agent or representative of an entity, states that they have the authority to apply for this account.

account.					
Signed and Sealed:	Print Name			-	
Date	Sign Name and Title	Date	Sign Name and	Sign Name and Title	
Witness:					
Applicant Info	rmation				
Have you ever filed	l bankruptcy or received a Discharge in Bar	Yes	No		
Have you ever beer	through bankruptcy or made any compro-	Yes	No		
Are you contingent	tly liable on any loans or notes? (As guarar	Yes	No		
If yes give name	Amou	nt			
If your response to	any of the above questions is yes, please pro-	vide a detailed explanation on a separ	ate sheet and attach i	t to this application.	
	OWNERS/PARTNERS MUST	SIGN APPLICATION ANI	GUARANTY		
of default, demand, I account may be ame In the event this accor-	antee the payment of all sums owing under the protest, notice of protest, homestead exemption and in any manner without my/our consent a unt is placed in the hands of an attorney or colle of 33% of the balance then due and owing or the inia.	ns, and any claims of set off or recoupment without any notice. ection agency for collection or suit, the pu	ent, and further agree	that the terms of this	
Signed and Sealed: Guarantor(s)	Print Name				
Date	Sign Name (no title)	Date	Sign Name (no	o title)	
Witness:					
Residential Address	s				
Residential Address	S				
Soc.Sec.No.	D.O.B	Soc.Sec.No	D.O.B		
Residential Phone_		Residential Phone		15	