

P.O. Box 2389 Omaha, NE 68103-2389 TOLL FREE (800) 228.0122

## APPLICATION FOR CREDIT

LEGAL NAME OF C	OMPANY					
ADDRESS				PHONE NUMBER		
CITY		STATE	ZIP	FAX NUMBER		
D & B #			TAX EXEMPT #	(IF APPLICABLE)		
CHECK ONE:	PROPRIETORSHIP	PARTNERSHIP	PO REQUIRED:	YES NO NO. YRS IN BUSINESS		
	CORPORATION	IF INCORPORATED:	IN WHICH STA	te incorporated		
	CHAINCHAIN A	FFILIATION		NUMBER OF STORES		
				SOCIAL SECURITY #		
ADDRESS						
CITY		STATE	ZIP	PHONE NUMBER		
PRINCIPAL _	Partner	_ OWNER'S NAME _		SOCIAL SECURITY #		
ADDRESS						
CITY		STATE	ZIP	PHONE NUMBER		
EXPECTED MONTHLY DOLLAR VOLUME EXPECTED FREQUENCY OF ORDERS						
ACCOUNTS PAYABLE CONTACT PHONE NUMBER						
CREDIT REFERE	NCES	(PLEASE LIST AD	DITIONAL BA	NKS OR VENDORS ON SEPARATE SHEET)		
BANK			COMPANY	COMPANY NAME		
ACCOUNT OFFICER ACCOUNT NO.			ACCOUNT	ACCOUNT NO.		
ADDRESS			ADDRESS	ADDRESS		
CITY, STATE, ZIP			CITY, STATE	CITY, STATE, ZIP		
PHONE NUMBER			PHONE NU	PHONE NUMBER		
COMPANY NAME			COMPANY	COMPANY NAME		
ACCOUNT NO.			ACCOUNT	ACCOUNT NO.		
ADDRESS			ADDRESS	ADDRESS		
CITY, STATE, ZIP			CITY, STATE	CITY, STATE, ZIP		
PHONE NUMBER			PHONE NU	PHONE NUMBER		
	e the Listed credit ref	ferences to release info	ormation to FUN I	EXPRESS or its subsidiaries regarding my/our		
	, ,	vith credit terms set for				
I/We acknowle 1 (one) d	edge that service cha lay from the date the	arges equal to the Lesse invoice becomes due	er of 1 1/2% per i and payable, and	month or the maximum legal rate can be charged I loss of "open account" status is automatic after an		
invoice is unpaid 45 days from the date the invoice becomes due and payable.						
I/We agree to pay costs of collecting past due amounts including, but not limited to, actual attorney fees, collection fees and court costs.						
By signing the C	Credit Application the	e signer agrees to the te	erms and condition	ons set forth.		
SIGNATURE				DATE		
		RATE OFFICER		ARTNER OWNER		