



NORTHWEST DISTRIBUTION & STORAGE, INC
APPLICATION FOR CREDIT
Terms & Conditions

Date: _____

Business Name: _____ DBA: _____

Billing Address: _____ City: _____ State: _____ Zip: _____

Shipping Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ Email: _____

Type of Business: Sole Ownership Partnership State of Inc. _____
Corporation

Federal ID#: _____ DUNS# _____

Description of Business: _____ Years at Present Location: _____

PRINCIPLE OFFICERS OF FIRM

1. Owner/Pres. Name: _____ SSN: _____
Address: _____

2. Vice President Name: _____ SSN: _____
Address: _____

3. Sec/Treasurer Name: _____ SSN: _____
Address: _____

Person responsible for accounts payable: _____ Phone: _____
Email: _____

Year Established: _____ Have you ever filed bankruptcy? No If yes, date: _____ Type: Personal
Estimated Financial Strength or Net Worth: _____ Yes Business

BANK REFERENCES

Name/Branch: _____ Checking Acct#: _____
Contact: _____ Phone: _____

CREDIT REFERENCES

Company: _____ Address: _____
Contact: _____ Tel: _____ Fax: _____

Company: _____ Address: _____
Contact: _____ Tel: _____ Fax: _____

Company: _____ Address: _____
Contact: _____ Tel: _____ Fax: _____

TERMS OF SERVICE

Invoices are due and payable thirty (30) days from date of invoice and become past due thirty-one (31) days from date. TTB and OLCC Tax-Paid Invoices due upon receipt.

CONDITIONS OF SERVICE

Northwest Distribution & Storage (hereafter referred to as NORTHWEST).

Applicant(s) (hereafter referred to as "I/We") authorize(s) NORTHWEST to make an inquiry of financial and related matters for the purpose of qualifying the application for a line of credit.

I/We grant permission to the before named bank transportation and trade references to release pertinent information to NORTHWEST as part of the credit investigation process.

I/We understand that this credit application in no way obligates NORTHWEST to extend credit to the undersigned or to his or her company.

I/We agree that all information to NORTHWEST on this application is true and correct.

I/We agree to abide by the Interstate Commerce Commission Rules and regulations pertaining to the payment of transportation and other tariff charges.

I/We understand that a carrier, by law, is required to discontinue extending credit when a company does not pay by the DUE DATE as defined in the TERMS OF SERVICE and tariff regulations.

I/We agree to pay all collections and/or legal fees incurred by NORTHWEST or their agents in the collection of any past due amounts owing on said customer's account.

I/We agree and understand that any or all aspects of this agreement will be governed by the laws of the state of Oregon and that the venue shall be in Marion County, Oregon.

I/We understand that PAST DUE balances will be subject to a 1.5% finance charge on all accounts over 30 days or 18% per annum or as regulated by state statutes, and agree to pay said charges.

I/We hereby personally guaranty the payment of all obligations and I hereby agree to bind myself to pay on demand any sum which may become due, by the Company whenever the Company shall fail to pay the same. This guaranty shall be a continuing and irrevocable guaranty and action may be taken against me for any non-payment without notice thereof. I hereby consent to any modification or renewal of the credit agreement hereby guaranteed and I will be responsible for any interest, attorney's fees or collection costs which Company shall be obligated to pay.

By execution of this application, the undersigned agree(s) to be bound by NORTHWEST TERMS AND CONDITIONS OF SERVICE now existing and as hereafter amended.

Company Name:

Date:

Signature:

Title:

Date: