

BUSINESS SHIPPING INFORMATION

Company Name		Buyer Phone	
Ship to Company address City, State ZIP Code		Buyer Fax	
Buyer Name		Buyer Email	

ACCOUNTS PAYABLE AND CREDIT INFORMATION

Company Name Address		Sales Tax Status Tax exemption based on Shipping destination.	Taxable Non-taxable * * Certificate must be provided.
Accounts Payable Contact		Principal	
AP Phone		Company Website	
AP Fax		Date Business Started	
AP E-mail *Preferred method of billing		Ownership	Proprietorship Partnership Corporation LLC LLP

BUSINESS/TRADE REFERENCES

Attaching a page of credit references is acceptable; however, an authorized signature on our agreement is required.

Company name		Phone	
City, State ZIP Code		E-mail (required)	
Company name		Phone	
City, State ZIP Code		E-mail (required)	
Company name		Phone	
City, State ZIP Code		E-mail (required)	

AGREEMENT

- All invoices are due 30 days from the date of the invoice.**
- By submitting this application, you authorize Cross Company to make inquiries into the banking and business/trade references that you have supplied.**

BANK INFORMATION

Bank Name		Contact Name	
Address, City, State Zip		Contact Phone	
Bank Account #		Contact Email	

SIGNATURES

Name (print):	Title & Date:	Signature:	
Return Completed Form to:	ShopCross	Cross CSR E-mail:	admin@shopCross.com

TERMS AND CONDITIONS

The following Person Corporation Firm agrees to the following CREDIT AGREEMENT according to the laws of North Carolina. All applications approved for credit are governed by the following:

1. All invoices are **due Net 30** days from the date of the invoice.
2. All invoice errors must be reported within 30 days.
3. No Shipment will be made to any account, on an open basis, that will cause an account to exceed the established line of credit.
4. A past due amount reflected on the statement means that further shipments will be COD basis until the account is re-opened. This is applicable even if the account is within the confines of the credit limit. If an account is 30+ days past due, a % will be charged at the maximum amount according to the laws of North Carolina and applied to the past due amount (\$10.00 minimum per order). If an account reaches 60+ days past due orders are subject to hold until the account is current.
5. Freight charges are FOB from the factory.
6. A \$30.00 handling charge is assessed to checks returned marked NSF.
7. That the foregoing statements and accompanying financial statements are correct and were provided to induce Cross Company to extend open credit to the person, firm, or corporation applying.
8. That payments will be made in accordance with the terms so stated on each invoice.
9. That in the event of non-payment and the institution of legal proceedings or use of a collection agency, the person, firm or corporation to whom open account was extended agrees to bear the expense of all legal proceedings, collection fee plus a reasonable attorney's fee.
10. That advance notice will be given to Cross Company of any change in the business structure, in other words, incorporation, changed ownership, etc. That without such notice the original principals to whom credit was extended shall remain liable. Notice is to be given by certified or registered letter and acknowledged by return receipt.
11. Credit policies are subject to change at the discretion of the credit department. Upon acceptance of this application, and the issuance of an open line of credit, THE APPLICANT agrees to abide by the credit policies of Cross Company.
12. That permission is granted as evidenced by my (our) signature(s) below, for Cross Company or its agents to contact the references listed heron, or any other source for the purpose of obtaining credit information. That the creditor, bank, or lending institution contacted has my (our) permission to furnish Cross Company with any and all information requested.
13. All claims for which we may be responsible must be made within 30 days from the date material is received. Do not return goods without authorization to return.
14. If immediate shipment is needed before credit can be approved, payment for an order can be made by credit card. Please contact the sales representative to provide that information.

Company Name:

Signature of officer, partner or owner:

Name of officer, printed or typed:

Title:

Date: