

Credit Application / Agreement

This credit application must be fully completed, signed and returned before your request will be considered. The undersigned hereby agrees that Stuller, Inc. is due and payable at its principal office in Lafayette, Louisiana, and that this application serves as an agreement for the sales of goods and or services.

Office Use Only

General Business Information

Name of Business _____

Address (Mailing) _____ City _____ State _____ P/C _____

Phone Number _____ Fax Number _____

Address (Shipping) _____ City _____ State _____ P/C _____

Phone Number _____ Fax Number _____

Do you operate under any other names? _____ If so, please list name & address:

Name _____ City _____ State _____

How long have you been in business? _____ If less than one year – previous employment _____

Have you ever had an account with us before? _____ If so, give name and address you operated under:

Name _____ City _____ State _____

What are your monthly credit limit requirements? _____

Requesting: COD Company Cheque Writing Open Terms

Personal Information

Name of Owner/Principle _____ Email _____

Home Address _____ Phone _____

Name of Owner/Principle _____ Email _____

Home Address _____ Phone _____

Accounts Payable Contact _____ Email _____ Phone _____

Terms And Conditions

The information given in this application is warranted to be true and correct and given for the purpose of obtaining credit from Stuller, Inc.

The applicant consents to the obtaining of credit and/or personal information required in connection with the credit guideline which may be extended by Stuller, Inc. and any renewal or extension thereof. Applicant further agrees to the disclosure of any trade information concerning the applicant to any credit reporting agency or to any person with whom the applicant has or proposes to have financial relations.

Stuller, Inc.'s terms and conditions will supersede any and all previous credit applications and/or documents with Stuller, Inc. unless expressly agreed to in writing by all parties to this contact.

The laws of the state of Louisiana shall be applicable to all suits arising under any agreement between the undersigned and Stuller, Inc. In the event of litigation, venue shall be Lafayette, Louisiana.

We, separately or severally, corporately or individually, agree to the terms and conditions as set forth by this agreement.

Terms of sale are net thirty (30) days on approved accounts.

All disputes on billing must be reported within thirty (30) days of receipt of statement.

Finance charges will be charged on all past due accounts at the rate of 1.5% per month / 18% per year.

Any account payments or unapplied credits will be used to offset finance charges first before being applied to the oldest invoice(s).

Copies of invoices may be subject to a \$5 replacement fee.

NSF checks are subject to a \$25 processing fee.

A cash deposit or credit card authorization may be requested on incoming work if credit terms are not approved. Customer agrees that a credit card given as security for obtaining a line of credit with Stuller, Inc. will be used in the event that the account becomes overdue.

Failure to comply with these terms and conditions will result in a loss of credit privileges without notice.

Applicant shall be responsible for all of Stuller Inc.'s collection costs and attorney's fees in connection with any delinquent amounts.

Applicant understands and agrees to Stuller, Inc.'s applicable terms and conditions as attached.

Signed by: _____ Print Name: _____
 Title: _____ Date: _____
 Signed by: _____ Print Name: _____
 Title: _____ Date: _____

This credit application cannot be processed unless completed, signed and dated.
 Give names, telephone, and address of appropriate current suppliers.
 (Please note we prefer precious metal, diamond, and gemstone jewelry suppliers.)

FOR DIAMOND PURCHASES, LIST APPROPRIATE DIAMOND SUPPLIER REFERENCES

- | | | | |
|---------|-------|--------------|-----------------------|
| 1. Name | _____ | Phone Number | _____ |
| Address | _____ | P/C | _____ Acct. No. _____ |
| 2. Name | _____ | Phone Number | _____ |
| Address | _____ | P/C | _____ Acct. No. _____ |
| 3. Name | _____ | Phone Number | _____ |
| Address | _____ | P/C | _____ Acct. No. _____ |
| 4. Name | _____ | Phone Number | _____ |
| Address | _____ | P/C | _____ Acct. No. _____ |

PERSONAL GUARANTEE

I, _____, guarantee the payment of all sums that
Your Name

_____ (hereafter called "The Company") now or hereafter
Your Company Name

owe Stuller, Inc. Should The Company default in payment of any sums due and payable to Stuller, Inc., I agree to pay Stuller, Inc. all such sums. I agree that my liability under this Guaranty shall not be affected by any change in terms of payment from The Company to Stuller, Inc.

Signature of Guarantor _____ SS# _____

Home Phone _____ Dated _____

Home Address (Street) _____

City _____

State _____ P/C _____