

Terms Requested: COD Net 15 Credit Card

Legal Name of Company _____

Trade Name (dba): _____

EIN: _____

Billing/Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone#: _____ Fax#: _____ URL www. _____

Time at Address: _____

Dun & Bradstreet #: _____ Years in Business: _____ Tax Exempt #: _____

Type of Business: Corporation Proprietorship Partnership

Nature of Business: _____ Monthly Purchasing Potential _____

Person To Contact for Payment: _____ Email: _____

Person To Contact for Shipping: _____ Email: _____

CREDIT CARD AUTHORIZATION: (Must be filled out in full for credit card processing)

Credit Card #: _____ Exp. Date ___ / ___ / ___ ___ Visa Master Card

Credit Card Billing Address: _____ Vcode: _____

I am the authorized signer on the above card and hereby give Pinnacle Sales, Inc. permission to bill the credit card when verbally requested:

Name on Card: _____ Signed: _____

Principals:

Name and Title: _____ Social Security No _____

Address: _____ Email: _____



Credit Application & Agreement

PO Box 45376, Westlake, Ohio 44145

Phone: 440-734-9195

Fax: 440-734-9196

www.pinnaclesales-us.com

BANK INFORMATION

Bank Name: _____ Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Account#: _____ Phone#: _____ 2nd Account or Loan: _____

TRADE INFORMATION

| | | |
|-------------------|------------|-----------------|
| 1. Company: | Account #: | Credit Limit:\$ |
| Address: | Contact: | |
| City, State, Zip: | Phone: | Fax: |
| 2. Company: | Account #: | Credit Limit:\$ |
| Address: | Contact: | |
| City, State, Zip: | Phone: | Fax: |
| 3. Company: | Account#: | Credit Limit:\$ |
| Address: | Contact: | |
| City, State, Zip: | Phone: | Fax: |

This credit application and agreement is submitted by the undersigned (hereafter Customer) to Pinnacle Sales, Inc. (hereafter PSI), to obtain trade credit. Customer agrees to make payment in full to PSI for all amounts due according to PSI's invoice(s). Customer also agrees to pay PSI as interest, an amount equal to 1.5% per month, or the maximum provided by law (whichever is less) for invoice amounts that are past due. Should customer default in any such payment(s), PSI shall have the right, without notice to Customer, to declare all invoice amounts immediately due and payable. In the event PSI should commence any action or actions, or otherwise seek to enforce this agreement against Customer or any Guarantor, Customer agrees to pay reasonable attorney(s) fees, court and other expenses incurred by PSI, whether or not suit is filed. Guarantor and customer acknowledge that all payments due hereunder are required to be made to PSI at PSI's above stated address in Cuyahoga County, Ohio, and guarantor and customer further acknowledge that an appropriate forum for litigation with respect to the enforcement of this Credit Application & Agreement shall be in courts of competent jurisdiction in Cuyahoga County, Ohio. All parties agree that such courts are reasonably convenient forums in which to adjudicate disputes relative to this Credit Application & Agreement. This agreement is not transferable or assignable without prior written consent of PSI. This agreement shall become effective upon acceptance by PSI. Customer agrees that all sales shall be governed by PSI's Standard Terms and Conditions of Sale, as stated on the invoice and shown in PSI's catalog, unless PSI and Customer have executed a separate agreement which specifically supersedes and replaces those terms and conditions.

In signing this document customer gives consent to continue receiving promotional emails from PSI. In the event that customer does not want to receive promotional emails from PSI please indicate that on this document before sending back to PSI.

Customer acknowledges receipt of and accepts all policies stated in PSI Terms and Conditions of Sale document. Customer and Customer's authorized representative signing this agreement hereby represent and warrant that the information provided in this application and in any and all additional documents, financial statements or other information furnished by Customer to PSI is true and correct in all material respects and contains all information necessary so that this application is not materially misleading. Customer acknowledges that PSI is relying on the accuracy of the information provided by Customer. Customer hereby grants PSI a security interest in any and all goods purchased by Customer from PSI to secure any and all obligations of Customer to PSI, including but not limited to any obligation of payment. Customer agrees to execute any additional documents necessary to perfect or continue any security interest related to this application. Customer agrees to adhere to the credit service policies and procedures established from time to time by PSI.

Dated at: _____, on this _____ Day of _____, 20____

Signed by: _____, Name/Title: _____

Dated at: _____, on this _____ Day of _____, 20____

Signed by: _____, Name/Title: _____