



Return Application To:

3N2 LLC

111 Atlantic Annex Pt#1

Maitland, FL 32751

Telephone: (407) 862-3622

Fax: (800) 964-0175

Credit Application and Agreement

A. APPLICANT	
Legal Business Name: (List all Trade Names, DBA's; Divisions or Subsidiaries)	
Current Street Address: City, State, Zip:	
Ship To Address (if different from above):	
Phone:	Fax:
Contact E-mail:	
Accounts Payable E-mail:	
Contact Person For Account:	
Estimated Annual Sales:	
Are You Requesting Credit* (Required, if No Please Fill Out Attached CC Form): <input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount Of Credit Requested* (required):	
Type Of Business / Years Operational:	
B. BUSINESS INFORMATION (select one):	
<input type="checkbox"/> Sole Proprietorship	
Owner:	SS#:
<input type="checkbox"/> Corporation/LLC	
President/Member:	SS#
Vice President/Member	SS#
Secretary/Member	SS#
Treasurer/Member	SS#
<input type="checkbox"/> Partnership/Limited Partnership	
Partner:	SS#
Partner:	SS#
Federal Tax Number :	
Sales Tax Exemption Certificate: <input type="checkbox"/> Yes (if yes, enclose signed certificate or copy) <input type="checkbox"/> No	

C. <u>BANKING INFORMATION</u>	
Bank:	
Branch:	Phone#:
Address:	
Officer Contact:	Account #:
Type of Account:	
<input type="checkbox"/> I hereby authorize bank named above to release information requested for the purpose of obtaining and/or reviewing credit.	
D. Trade References (Required For Terms) Please List Three Business references	
1. Company Name:	Contact Name:
Address:	
Fax:	
2. Company Name:	Contact Name:
Address:	
Fax:	
3. Company Name:	Contact Name:
Address:	
Fax:	
<p>The preceding information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize 3N2 LLC to investigate all references and customary credit information sources including consumer credit reporting repositories regarding my/our credit and financial responsibility for the purpose of obtaining credit and for periodic review for the purpose of maintaining the credit relationship.</p> <p>CREDIT POLICY: Statements are rendered as of the (TBD) C.O.D. restrictions may be placed on any past due account.</p> <p>CREDIT TERMS: All invoices are due (Net 30). A service charge of one and one half percent (1 ½% per month), or (18% per annum) or the highest legal rate, which ever is less may be assessed on delinquent invoices.</p> <p>VENUE: All amounts due for purchases from 3N2 LLC are payable at 111 Atlantic Annex, Pointe #1, Maitland, Florida 32751. It is further agreed that this agreement is entered into in the state of Florida and is governed by the laws of the state of Florida,USA.</p> <p>CHANGE OF OWNERSHIP: I/We understand that we must notify 3N2 LLC in writing and by certified mail of any change in ownership, the name of the business or structure of the business under which credit is established.</p> <p>In the event of default, and if this account is turned over to an agency and/or an attorney for collection, the undersigned agrees to pay all reasonable attorney fees, and/or costs of collection whether or not suit is filed.</p> <p>I/We certify that this request is for the extension of credit for business purposes only and not for the extension of credit for personal, family or household purposes.</p> <p style="text-align: center;">APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY</p> <p>Firm Name _____</p> <p>By: _____ Title _____</p> <p>By: _____ Title _____</p>	

CONSENT TO OBTAIN CONSUMER CREDIT REPORT

The undersigned individual who is either a principal of the credit applicant or a sole proprietorship of the credit applicant, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to and authorizes the use of a consumer credit report on the undersigned by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Sign Name

Print Name

Date

PERSONAL GUARANTEE

For valuable consideration, the receipt of which is acknowledged, including but not limited to the extension of credit by **3N2 LLC** to _____ the undersigned, individually, jointly and severally, unconditionally guarantee(s) to **3N2 LLC** the full and prompt payment by _____, of all obligations which Guarantor presently or hereafter may have to **(3N2 LLC)** and payment when due of all sums presently or hereafter owing by Guarantor to **(3N2 LLC)** Guarantor agrees to indemnify **(3N2 LLC)** against any losses **(3N2 LLC)** may sustain and expenses **(3N2 LLC)** may incur as a result of any failure of Guarantor to perform including reasonable attorneys' fees and all costs and other expenses incurred in collecting or compromising any indebtedness of debtor guaranteed hereunder or in enforcing this guaranty against guarantor. This shall be a continuing Guaranty. Diligence, Demand, Protest or notice of any kind is waived. It shall remain in full force until guarantor delivers to **(3N2 LLC)** written notice revoking it as to indebtedness incurred subsequent to such delivery. Such delivery shall not affect any of guarantors obligations hereunder with respect to indebtedness heretofore incurred.

The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by the above named business credit grantor, from time to time as may be needed, in the credit evaluation process.

Sign Name

Print Name

Date

Sign Name

Print Name

Date

Witness

The Federal Equal Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6th and Pennsylvania Avenue, NW, Washington, D.C. 20580.



3N2 Sports
 111 Atlantic Annex Pt#1
 Maitland, FL 32751
 P: (877) 362-1440
 F: (800) 964-0179

Credit Card Authorization Form

This form can be filled out in Adobe Acrobat. Please complete, sign, and fax to the below phone number.

CUSTOMER Information

Company Name

CARD Information

CV Code	Expiration Date (mm/yy)																		
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CARDHOLDER Information

Cardholder Name

Cardholder Address

City

State

Zip

Phone #

Fax #

AUTHORIZATION

I authorize 3N2 LLC to charge my credit card, as provided above for (check one):

THIS PO# ONLY _____

KEEP ON FILE FOR FUTURE ORDER

Notes:

Authorized Cardholder Signature

Date

PLEASE FAX TO:
(800) 964 - 0175

Attn: Dealer,

Please use this space below to present a copy of your current resale certification. If certification is not received, credit application process will not begin. We appreciate your understanding.

- Management