NEW ACCOUNT APPLICATION

COMPANY INFORMATION

COMPANY NAME _____ PHONE # (_____) _____ - _____

ADDRESS _____ FAX # (_____) _____ - _____

CITY _____ STATE _____ ZIP _____

IN BUSINESS SINCE _____ ESTIMATED MONTHLY PURCHASE $ _____

RESALE # _____ STATE _____ FEDERAL TAX ID _____

YOUR COMPANY IS A: CORPORATION ☐   PARTNERSHIP ☐   SOLE OWNERSHIP ☐

OWNERSHIP INFORMATION

NAME _____ TITLE _____

ADDRESS _____ PHONE # (_____) _____ - _____

CITY _____ STATE _____ ZIP _____

SOCIAL SECURITY _____ - _____ - _____ DRIVER LICENSE # _____ St. _____

EMAIL _____

TRADE REFERENCES

COMPANY NAME _____ PHONE # (_____) _____ - _____

ADDRESS _____ FAX # (_____) _____ - _____

CITY _____ STATE _____ ZIP _____

COMPANY NAME _____ PHONE # (_____) _____ - _____

ADDRESS _____ FAX # (_____) _____ - _____

CITY _____ STATE _____ ZIP _____

COMPANY CONTACT SHEET

ROSTER

SALES MANAGER _____ PHONE # (_____) _____ - _____ EXT. _____

E-MAIL ADDRESS _____ FAX # (_____) _____ - _____

PURCHASING AGENT(S) _____ PHONE # (_____) _____ - _____ EXT. _____

E-MAIL ADDRESS _____ FAX # (_____) _____ - _____

ACCOUNTS PAYABLE _____ PHONE # (_____) _____ - _____ EXT. _____

E-MAIL ADDRESS _____ FAX # (_____) _____ - _____

Dapper LLC. sends out e-news to keep customers updated with new releases, price changes, and other important information. The purpose of shipping manager's e-mail address is to notify of tracking information.

SHIPPING ACCOUNT NUMBERS FOR 3RD PARTY BILLING

FEDEX _____ UPS _____

ACCOUNT TYPE REQUESTED

CREDIT CARD ON SHIPMENT (BANK REF NOT NEEDED) ☐   NET 30 CHECK ☐

NET 30 CREDIT CARD ☐

RELEASE AUTHORIZATION

THE APPLICANT UNDERSIGNED WILL PERSONALLY GUARANTEE ALL CORPORATE OBLIGATIONS, IF ANY, AS A RESULT OF THIS APPLICATION, HEREBY WAIVING ALL NOTICES OF DEFAULT.

SIGNATURE _____ PRINT _____

TITLE _____ DATE _____

CREDIT CARD AGREEMENT

COMPANY NAME _____ DBA _____

STREET ADDRESS (BILLING) _____

CITY _____ STATE _____ ZIP_____

BUSINESS PHONE _____ FAX # (_____)_____-_____

RESALE # _____ STATE _____ FEDERAL TAX ID _____

Cardholder agrees to pay for the above said company's balanced owed to Dapper LLC. by his / her personal credit card. All charges are legal and shall not be revoked by the cardholder.

CARDHOLDER'S NAME

(FIRST)_____(MIDDLE)_____ (LAST) _____

STREET ADDRESS _____

CITY _____ STATE _____ ZIP_____ PHONE _____

CREDIT CARD NUMBER ☐☐☐☐ ☐☐☐☐ ☐☐☐☐ ☐☐☐☐

V-CODE ☐☐☐ EXPIRES _____/_____

SOCIAL SECURITY NUMBER _____-_____-_____ DRIVERS LICENSE #_____ STATE_____

AGREEMENT OF CONDITIONAL SALE AND SECURITY AGREEMENT

It is agreed by undersigned that; (1) All goods and merchandise sold to the undersigned will be due and payable within the terms specified on each invoice as agreed; (2) Sums are to be paid within the agreed terms by the Cardholder; and (3) The undersigned shall pay all sums due and owing and sum resulting from action necessary to collect on any past due balances.

This gives Dapper LLC authority to charge the above credit card number.

SIGNATURE OF CARDHOLDER _____

PRINT NAME _____ DATE _____/_____/_____