

SCAN & EMAIL OR FAX APPLICATION TO:

2170 BLUESTONE DRIVE SAINT CHARLES, MO 63303

FAX - 636.724.2864 ACCOUNTING@VIKINGCOOLERS.COM

CREDIT APPLICATION

RESPONSIBLE BILLING PARTY			
LEGAL COMPANY NAME			
D/B/A if applicable			DUNS #
BILLING ADDRESS		_	
CITY	STATE	ZIP CODE	
BUSINESS TELEPHONE	FAX		YEARS IN BUSINESS
EMAIL ADDRESS		ZIP CODE	
SHIPPING ADDRESS			
CITY	STATE	ZIP CODE	
CIRCLE ALL THAT APPLY Corporation	Partnership	Proprietorship	Limited Liability Company
Date Business Established	State \	Where Business Established	·
Owners (if applicant is a sole owner or partnership)	Officers (if	corporation) EIN	or SSN
Name:	Email		
Home Address:			
Name:	Email		
Home Address:			
Name:	Email		
Home Address:			
Have any of the owners or officers filed bankruptcy in the	last seven years?		Yes No
If yes, under what name			
	TRADE REFER	RENCES	
Company Name	Phone Nur	nber	Account Number
	_		
	BANK REFER	RENCE	
Bank Name	Phone Nun	nber	Fax Number
Account Number	Contact Pe	erson / Title	

PLEASE SUPPLY THE FOLLOWING INFORMATION	TO HELP US SERVE YOUR ACCOUNT NEED!	5
1. Do you require a purchase order number on each invoice?	Yes No	Н
2. Do you have any restrictions on who can order or sign for merc	nandise? Yes No	Ш
If yes please list your authorized purchasers below		
Name	Title	
Name	Title	
Name	Title	
3. Do you require a monthly statement	Yes No	Ш
4. Are you tax exempt	Yes No	
If yes, you must include a copy of their your certificate with thi	application	
5. What is your preferred way of receiving an invoice?	Email Mail Fa:	<
PLEASE READ CAREFULLY - OPEN	ACCOUNT CREDIT TERMS:	
1. Remittance is due and payable per the invoiced-specific terms.		
2. Customer agrees to pay finance charges of 1.5% per month (18)	s annual rate) on overdue account balances.	
3. At the discretion of Viking Cooler Products, LLC, any account w	•	
cash basis at any time.	, , ,	
4. Customer authorizes Viking Cooler Products, LLC to obtain cre	lit reports, trade reports, and bank	
references for the purpose of determining the extension or cont	nuation of credit to a customer.	
5. Customer agrees to pay all reasonable attorney fees, collection	costs, and court costs incurred by Viking	
Cooler Products, LLC in enforcing these items and conditions.	, -	
The undersigned warrants that all information is correct, has acc	and and agrees to be bound by all the above terms	and
conditions set forth in this document. It is understood and agree	,	
Products, LLC investigating the applicant's credit history and m	, ,	
undersigned. Scanned or Facsimile cop		ie
dildersigned. Scalined of Facsinine cop	es will be accepted as originals.	
rint Legal Name	Date	
gnature	Title	
rint Legal Name	Date	
gnature	Title	
PERSONAL GU	ARANTEE	
The undersigned hereby unconditionally guarantee(s) full and pro	mpt payment of Viking Cooler Products, LLC when du	ie all
indebtedness, obligations, and liabilities of the customer named in t	is Credit Application, including all amounts now owing	g and
arising in the future, and including any interest, attorney fees, and	collections and court costs. The undersigned agrees t	o be
personally bound by all credit terms in this Credit Application. The	guarantee shall continue in force until notice in writing	g sent
certified mail with return receipt, is received by Viking Cooler Pro		-
not to be less than seven (7) days after the notice is received and sh	,	
that were entered into prior	, 3	
gnature	Title	
<u></u>		
gnature	Title	

TERMS AND CONDITIONS

I, the undersigned, hereby certify that the information contained herein is complete a	and accurate and that I am authorized to			
complete and submit this information on behalf of	This information has been			
furnished with the understanding that it is to be used to determine the amount and	conditions of the credit to be extended.			
Furthermore, I hereby authorize the financial institutions listed in or attached to the Credit Application to release necessary				
information to Viking Cooler Products, LLC in order to verify the infor	rmation contained herein.			
I understand that if Viking Cooler Products, LLC approves my Credit Application, I	will agree with the standard terms and			
conditions (see below) or the terms agreed upon at the time of placing a particular order and furnished on the invoice provided				
by Viking Cooler Products, LLC.				
STANDARD TERMS				
Net 30 days from date of invoice				
TERMS ARE NOT NEGOTIABLE unless otherwise stated of	on final invoice			
1 Year Guarantee - Viking Cooler Products, LLC warrants all of our products against	defects in material and workmanship for			
the period of ONE YEAR from the date of purch	nase.			
Stocked items, which are defective, may not be returned without prior authorization	for credit or replacement. The returned			
merchandise must have the assigned RMA # (Returned Material Authorization Number) visibly written on the outside of the				
packaging. The RMA # is obtained when Viking Cooler Products, LLC has been co	entacted directly regarding the defective			
product. Credit (if applicable) for properly returned items will be given when the item	is received and inspected. Non warranty			
returned merchandise is subject to a 20% re-stocking fee, which may be waived in certain	in circumstances when deemed appropriate.			
The risk of loss of any good and/or materials shall pass to me, the purchaser, as so	on as said goods and/or materials are			
delivered at my place of business or any other place designated by	purchaser for delivery.			
All transactions are subject to the laws of the State of	f Missouri.			
These terms and conditions of sale shall control on all sales, including any direct sh	nipment sales arranged by or through			
Viking Cooler Products, LLC, whether or not materials are delivered by or thro	ough Viking Cooler Products, LLC.			
Print Legal Name	Date			
Signature	Title			
Print Legal Name	Date			

Title

Signature