



LONDON BRIDGE TRADING

The World's Best Tactical Nylon Gear

585 London Bridge Road, Virginia Beach, VA 23454 • 800.229.0207

Commercial Credit Application

The undersigned company is applying for credit with and agrees to abide by the standard terms and conditions of as printed on the reverse side.

Company name _____

DBA (if different) _____

Contact person _____

Address _____

Phone _____ Fax _____

Federal tax ID or Social Security number _____

Type of business _____ No. of employees _____

Date business established _____

Types of products you will purchase _____

Amount of credit requested \$ _____

Are you a:

CORPORATION

State of incorporation _____

Names, titles, and addresses of your three chief corporate officers _____

Name and address of your resident agent _____

PARTNERSHIP

Names and addresses of the partners _____

SOLE PROPRIETORSHIP

Are you sales tax exempt? Yes No

Have you ever had credit with us before? Yes No

If yes, under what name? _____

Authorized purchasers _____

Purchase order required? Yes No

TRADE REFERENCES

Reference #1 Name _____
Address _____
Phone & Fax #s _____

Reference #2 Name _____
Address _____
Phone & Fax #s _____

Reference #3 Name _____
Address _____
Phone & Fax #s _____

BANK REFERENCES

Bank #1 Account # _____
Phone & Fax #s _____
Contact Person _____
Name of Bank _____
Address _____

Bank #2 Account # _____
Phone & Fax #s _____
Contact Person _____
Name of Bank _____
Address _____

I represent that the above information is true and is given to induce to extend credit to the applicant. My company and I authorize to make such credit investigation as sees fit, including contacting the above trade references and banks and obtaining credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorizing Signature: _____

Printed Name: _____

Title: _____ Date: _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

1. INVOICES ARE MAILED ON DATE OF SHIPMENT.
2. ALL ACCOUNTS ARE NET 30 FROM DATE OF INVOICE.
3. A SERVICE CHARGE OF 1.5% PER MONTH WILL BE ADDED TO ALL AMOUNTS BILLED IF NOT PAID BY THE END OF THE MONTH.
4. NO ADDITIONAL CREDIT WILL BE EXTENDED TO PAST DUE ACCOUNTS UNLESS SATISFACTORY ARRANGEMENTS ARE MADE WITH OUR CREDIT DEPARTMENT.
5. PERSONAL GUARANTEE: IF THE CREDIT CUSTOMER IS A CORPORATION, THEN THOSE SIGNING THIS APPLICATION, WHETHER SIGNING AS AN OFFICER OR NOT, PERSONALLY GUARANTEE PAYMENT FOR ALL ITEMS PURCHASED ON CREDIT BY THE CORPORATION.