



CREDIT APPLICATION

a subsidiary of Rich Products Corporation



535 Exchange Street Buffalo, NY 14204
Telephone: 716-833-7878 Facsimile: 716-332-0316

ROAR Salesperson: _____

Thank you for your interest in ROAR Logistics, Inc. To assist us in your request for credit, please thoroughly complete this application, sign where indicated, and provide ALL information.

Legal Business Name: _____ DBA: _____
Physical Address: _____ City, State & Zip: _____
Telephone: _____ Credit Requested: _____
Facsimile: _____ Web Address: _____

Corporation [] Partnership [] Sole Proprietor [] Limited Liability [] State of Inc. _____ Year Business Started _____

A/P Contact Name: _____ A/P Contact Phone No. # _____ A/P Contact Email: _____
Nature of Business: _____ Federal Tax ID#: _____ Dun & Bradstreet#: _____
Minimum Documentation Required To Be Included With ROAR Invoice: POD _____ BOL _____ No Documentation Other Than Invoice _____
How May We Invoice You? Email (Preferred) _____ Invoice Email _____ FAX _____ Fax Number _____

Information on Principals:

For Sole Proprietor or Partnership: List all Owners and/or Partners. For Corporation or LLC: List all Officers, Directors, Members and Majority Stockholders.

Table with 5 columns: Name, Title, Home Address, Phone, Social Sec No.

CREDIT REFERENCES: (Attach separate schedule if necessary)

Bank Name: _____ Bank Contact: _____
Address: _____ City, State & Zip: _____
Telephone: _____ Facsimile: _____ Checking A/C#: _____

BUSINESS REFERENCES: (Please do not list subcontractors, revolving credit accounts, or utilities)

Name: _____ Contact Person: _____
Telephone: _____ Facsimile: _____
Name: _____ Contact Person: _____
Telephone: _____ Facsimile: _____
Name: _____ Contact Person: _____
Telephone: _____ Facsimile: _____
Name: _____ Contact Person: _____
Telephone: _____ Facsimile: _____

FOR THE PURPOSE OF OBTAINING SERVICE FROM BROKER ON CREDIT, THE ABOVE STATEMENT IN WRITING IS MADE, INTENDING THAT BROKER SHOULD RELY ON THE SAME AS CORRECT. CUSTOMER FURTHER AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN BELOW. To be bound by all of the terms and conditions contained in this application. Broker may, at any time, without notice, cancel all credit available to Customer and refuse to make any further credit advances. In the event Broker determines that information contained on this Credit Application is false or misleading, or if Broker receives other false or misleading credit information from Customer of any kind or nature, Broker may without further notice cancel any orders in house, or any deliveries in progress to Customer. Any false or misleading information by Customer shall be construed as a material default, and any invoices outstanding shall be immediately due and payable in full. To pay all costs and attorney's fees incurred by Broker in relation to the interpretation or enforcement of any or all of our obligations hereunder, whether or not suit is filed. That this agreement has been entered into and is to be performed in the County of Erie, State of New York, and any action brought hereunder shall be brought in the federal or state courts located in said county and state. The undersigned warrants and represents to Broker that the business entity we represent is solvent and is able to pay our obligations as they become due. The business entity we represent will not place any order with Broker unless it reasonably believes that it will be solvent and able to pay its obligations as they become due at the expected time of shipment. That the Broker may use this agreement with any bank or other kind of financial institution for the purpose of obtaining all personal and business financial information of any kind or nature in the name of us, and/or the entity we represent. Payment terms are net 14 days.

Signature: _____ Print Name: _____ Title: _____ Date: _____

For Office Use Only: