

NEW ACCOUNT PROFILE

(Please complete all sections)

Business Name	Trade Name (D/B/A)		
Mailing Address	City	State	Zip Code
Street Address	City	State	Zip Code
Type of Business	Phone Number	Fax	
Person in charge of payment	Projected Annual Purchase	Number of Employees	
Accounts Payable Email Address			

SALES TAX EXEMPT? No Yes (if yes, please attach exemption certificate)

OWNERSHIP AND FACILITIES INFORMATION

PLEASE CHECK APPROPRIATE ITEM:

Corporation (↓) Partnership Proprietorship Limited Liability Corporation

If corporation, please give the state and date of incorporation: _____

BUILDING / FACILITIES:

Owned Leased Rented

COMPLETE THE FOLLOWING INFORMATION FOR ALL CORPORATE OFFICERS, PARTNERS OR INDIVIDUAL PROPRIETOR:

Name and Title	Street Address	City	State	Zip Code
Name and Title	Street Address	City	State	Zip Code

TRADE REFERENCES

Name & Address	Phone Number	Fax (Current No. Required)
Name & Address	Phone Number	Fax (Current No. Required)
Name & Address	Phone Number	Fax (Current No. Required)
Name & Address	Phone Number	Fax (Current No. Required)

BANK REFERENCES

Bank Name	Bank Officer Name		
Address	Checking Account Number		
City	State	Zip Code	Loan Account Number

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ACKNOWLEDGEMENT OF KARONA CREDIT TERMS

The undersigned ("Purchaser") agrees that all purchases made by purchaser for Karona Incorporated or any of its subsidiaries and affiliated entities ("Seller") are subject to the following terms and conditions.

1. All amounts due for goods and services purchased from Seller are payable at the Seller's distribution facility from which the goods and services are delivered. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full as stated herein.
2. All amounts due Seller are payable in accordance with the payment terms granted by Seller's credit department from which goods and services are delivered. If terms are not pre-negotiated, they will be set at Karona Incorporated's Standard terms of Net 30 Days. If any amount due Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which charge shall equal the amount attained by multiplying the delinquent balance by the lesser of (a) one and one-half percent (1½ %) per month or (b) the maximum lawful rate permitted to be charged under the applicable state's law.
3. If Purchaser goes beyond set payment terms, the account will be placed on Credit Hold until payment is received. (See Karona Incorporated's Credit Hold Terms)
4. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through any judicial proceedings whatsoever, Purchaser shall pay all reasonable collection fees, attorney's fee and court costs incurred by seller.
5. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material aspects, and Purchaser authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser.
6. Purchaser agrees that Seller may obtain financial and credit reports on the business and principals from any lending institution and/or credit reporting bureaus at any time.
7. I understand that a copy of my firm's latest financial statement is a required part of this application for credit. I agree to supply this financial statement and to provide a copy annually or as required. Seller agrees to hold this information in strictest confidence and to use it only as a basis upon which to grant trade credit.

PURCHASER INFORMATION

Type of print name of purchaser

Purchasers Signature

Title

Company

SELLERS INFORMATION

Date

Sales Representative of Seller

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ACKNOWLEDGEMENT OF KARONA CREDIT HOLD TERMS

1. It is understood that Karona's terms of sale are Net 30 from date of invoice. My firm's financial strength is sufficient to allow it to remit according to Karona's terms of sale even though my firm may not have been paid by its client.
2. In the event an order is delayed for credit reasons, the following may occur:
 - a. If credit hold is used, the customer is notified by our accounting department.
 - b. When credit hold is in force, orders are not entered into the order entry system nor accepted by RUSH for the duration of the credit hold. Shipments will also be held.
 - c. If shipments are held, storage charges will be assessed for the period from the originally scheduled shipping date to the day the credit hold is released in accordance with the following charges: \$5.00 per pallet per day storage charge.
 - d. After credit hold is released, it may take as long as ten working days to schedule the shipment.
3. Having an account placed on credit hold twice during any six-month period may result in a requirement to arrange for payment before shipment.

PURCHASER INFORMATION

Type or print name of purchaser

Purchasers Signature

Title

Company