

For Office Use Only

Sales Rep Name: _____

Items Required:

- CIS Dated: _____
- Terms & Conditions signed
- Personal Guaranty 2 pgs
Witnessed or notarized
- Resale Certificate if
Applicable

ONLY ORIGINAL CREDIT APPLICATIONS WILL BE PROCESSED, PLEASE MAIL THEM TO YOUR LOCAL BRANCH LISTED BELOW



" THE SERVICE CHOICE "

Customer Credit Application

Atlantic Service and Supply and Affiliated Companies

Please complete this Application ("Application") to establish an account with Atlantic Service & Supply ("CREDITOR"). This Application will also apply to any of CREDITOR'S successors in interest, affiliated companies, subsidiaries, and/or assigns with whom you may do business with in the future. All information below must be completed. The Open Account Credit and Security Agreement and the Personal Guaranty must be executed before this Application is reviewed. CREDITOR will rely on the information provided by you to determine approval and type of account. CREDITOR will rely on this information to sell goods to you.

Business' Legal or Incorporated Name: _____

DBA, Fictitious, or Tradenames Used (if applicable): _____

Street Address: _____

City: _____ State: _____ Zip code: _____ County: _____

Phone#: _____ Fax#: _____ Federal ID #: _____

Business Status: Corporation Partnership Limited Liability Company
 Proprietorship Other _____

NOTE: ALL PURCHASES ARE SUBJECT TO SALES/USE TAX. IF YOUR COMPANY IS EXEMPT, A COPY OF YOUR TAX/USE EXEMPTION CERTIFICATE MUST BE ATTACHED TO THIS APPLICATION.

A. PROVIDE THE FOLLOWING INFORMATION FOR ALL OFFICERS, PROPRIETORS, PARTNERS, and/or PRINCIPALS OF THE BUSINESS ENTITY

1. Name: _____ SSN: _____

Home Address: _____ Driver's License#: _____

City: _____ State: _____ Zip code: _____ Phone: _____ Own Rent

Title With Company: _____ Mobile Phone: _____

2. Name: _____ SSN: _____

Home Address: _____ Driver's License#: _____

City: _____ State: _____ Zip code: _____ Phone: _____ Own Rent

Title With Company: _____ Mobile Phone: _____

3. Name: _____ SSN: _____

Home Address: _____ Driver's License#: _____

City: _____ State: _____ Zip code: _____ Phone: _____ Own Rent

Title With Company: _____ Mobile Phone: _____

Fort Worth, TX
6525 Baker Blvd.
Fort Worth, TX 76118
Ph: 800-228-1265

Dunn, NC
801 Stoney Run Dr.
Dunn, NC 28334
Ph: 800-758-1556

Forest Park, GA
16-C Overmeyer Way
Forest Park, GA 30297
Ph: 800-921-0343

Gulfport, MS
10588 Joe Boardman Jr. Dr.
Gulfport, MS 39503
Ph: 866-401-2363

Houston, TX
3815 Hollister
Houston, TX 77080
Ph: 800-422-0959

Lakeland, FL
2820 Brooks St.
Lakeland, FL 33803
Ph: 800-859-3708

Panama City, FL
2901 E. 15th St.
Panama City, FL 32405
Ph: 800-259-3470

Customer Credit Application

Atlantic Service and Supply and Affiliated Companies

B. BANK REFERENCE

Name of Bank: _____ Checking Account #: _____
Address: _____ Savings Account #: _____
City: _____ State: _____ Zip code: _____ Phone: _____
Bank Officer: _____ Fax: _____

C. COMMERCIAL SUPPLIER REFERENCES (MINIMUM OF 3)

<p>1. Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Acct #: _____ Fax: _____</p>	<p>2. Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Acct #: _____ Fax: _____</p>
<p>3. Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Acct #: _____ Fax: _____</p>	<p>4. Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Acct #: _____ Fax: _____</p>
<p>5. Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Acct #: _____ Fax: _____</p>	<p>6. Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Acct #: _____ Fax: _____</p>

D. GENERAL INFORMATION

Years In Business: _____ Years Under Present Ownership: _____
Accounts Payable Contact: _____ A/P Phone: _____ A/P Fax: _____

Tax Exempt: YES NO (If "YES", please attach a copy of your exemption certificate.)

Other Business(es) Where Principals Have an Interest: _____

Have you ever had credit with us before?: YES NO

Credit Limit Requested Now: _____

Fort Worth, TX 6525 Baker Blvd. Fort Worth, TX 76118 Ph: 800-228-1265	Dunn, NC 801 Stoney Run Dr. Dunn, NC 28334 Ph: 800-758-1556	Forest Park, GA 16-C Overmeyer Way Forest Park, GA 30297 Ph: 800-921-0343	Gulfport, MS 10588 Joe Boardman Jr. Dr. Gulfport, MS 39503 Ph: 866-401-2363	Houston, TX 3815 Hollister Houston, TX 77080 Ph: 800-422-0959	Lakeland, FL 2820 Brooks St. Lakeland, FL 33803 Ph: 800-859-3708	Panama City, FL 2901 E. 15 th St. Panama City, FL 32405 Ph: 800-259-3470
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OPEN ACCOUNT CREDIT and SECURITY AGREEMENT
Atlantic Service and Supply and Affiliated Companies

IN CONSIDERATION for the establishment of an open credit account with Atlantic Service and Supply including any successors in interest, affiliated companies, subsidiaries, and/or assigns ("CREDITOR"), and _____ ("BUYER"), this ____ day of _____ 20____, agrees to the following: (Print Your Company/Business Name)

TERMS AND CONDITIONS

1. Payment in full must be received by CREDITOR on or before the due date and at the address as stated on the statement or invoice.
2. BUYER acknowledges and agrees that CREDITOR'S corporate address is located at 6525 Baker Blvd, Fort Worth, Texas 76118.
3. BUYER agrees that this Open Account Credit and Security Agreement ("AGREEMENT") shall be deemed to have been made in the United States in the State of Texas and shall be construed and enforced in accordance with, and the validity and performance hereof shall be governed by the laws of the State of Texas, without reference to principles of conflicts of laws thereof. To the fullest extent permitted by law, BUYER consents to submit to the jurisdiction of the courts of or for the State of Texas in connection with any action or proceeding arising from or related to this AGREEMENT. The venue for all suits, counterclaims, causes of actions and/or legal proceedings arising from or related to this AGREEMENT shall be instituted and maintained, at CREDITOR'S discretion, in any court of competent jurisdiction in county of Tarrant, in the State of Texas.
4. If the account becomes delinquent, BUYER agrees to pay a 1-1/2% per month late charge on outstanding balances.
5. In the event that it becomes necessary to place the account with an attorney and/or third parties for the collection of any unpaid balances, BUYER agrees to pay all costs of collection, including pre-judgment reasonable attorney fees, collection costs, interest, post judgment attorney fees, interest, collection costs and all costs and fees related to any appellate proceedings, if applicable.
6. This AGREEMENT shall be binding upon and inure to the benefit of CREDITOR and BUYER, their successors, assigns, and personal representatives, provided that the BUYER shall not assign or delegate its rights and obligations herein without the prior written approval of CREDITOR. CREDITOR may assign, transfer or delegate its rights under this AGREEMENT, to any party, at any time, without notice to BUYER.
7. BUYER hereby appoints CREDITOR and/or its agents as BUYER'S Attorney-in-fact to execute on BUYER'S behalf any Financing Statement or other documents required by CREDITOR to perfect or enforce its security interests.
8. CREDITOR and BUYER hereby knowingly, voluntarily, and intentionally waive any right to trial by Jury in any Suit, Action, Proceeding, or Counterclaim concerning any rights under this AGREEMENT, any related document or under any other document or agreement delivered or which may in the future be delivered in connection with or arising from any relationship, existing in connection with this AGREEMENT, and agree that any such Suit, Action, Proceeding, or Counterclaim shall be tried before a Court and not before a Jury. This provision is a material inducement for CREDITOR to enter into this AGREEMENT.
9. CREDITOR may require, as part of the approval process in determining whether or not to extend credit to BUYER, up to three year's of financial statements and/or tax returns to substantiate the financial ability of BUYER to repay obligations incurred during the course of business with CREDITOR. Failure to provide such documentation within 15 days of receiving the request may result in denial of future credit privileges and/or reduction in credit granted. Any amounts owed that exceed the revised credit limit as a result of this action may become due and payable immediately upon written notification of the revised credit limit.
10. The individuals, or BUYER applying for credit, and the Proprietors, Partners, Principals, and/or Officers of the BUYER authorize CREDITOR to verify the credit references, and to obtain, and as needed from time to time to obtain, consumer credit reports on each of the Proprietors, Partners, Principals, and/or Officers named herein in order to evaluate or to re-evaluate whether to extend or continue to extend credit to the Individuals and/or BUYER applying for an Open Account.
11. BUYER acknowledges receipt of the following notice:

Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discrimination against credit applicants on the basis of race, color, religion, national origin, age, sex, or marital status, the fact that all or part of the applicant's income is derived from a public assistance program, or the fact that the applicant has in good faith exercised any right under the consumer protection act. The Federal Agency that administers compliance with this law concerning this creditor is the Federal Trade Commission, Pennsylvania and 6th Street, N.W., Washington, DC 20580.

The undersigned agrees to the above-mentioned terms and conditions and acknowledges receipt of a copy of this application.

Authorized Signature: _____ **Title:** _____ **Date:** _____

Fort Worth, TX
6525 Baker Blvd.
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Panama City, FL 32405
Ph: 800-259-3470

PERSONAL GUARANTY
ATLANTIC SERVICE AND SUPPLY and AFFILIATED COMPANIES

FOR AND IN CONSIDERATION, of Atlantic Service and Supply including any successors in interest, affiliated companies, subsidiaries, and/or assigns ("CREDITOR"), extending at your request, an Open Account Credit and Security Agreement to _____
Print Name of BUYER (Your Company)

(hereinafter "BUYER"), the following named person or persons (hereinafter "GUARANTORS"):

1. _____, _____,
Print Name of Guarantor Social Security Number
Residing at _____, and
Address City County State Zip

2. _____, _____,
Print Name of Guarantor Social Security Number
Residing at _____
Address City County State Zip

Guaranty to CREDITOR the payment of all monies now or hereinafter due CREDITOR from BUYER under the following terms and conditions:

1. GUARANTORS personally, jointly, and severally guarantee to CREDITOR the prompt, punctual, and full payment as directed by CREDITOR either verbally and/or in writing.
2. If BUYER fails to pay CREDITOR any sum invoiced by CREDITOR, GUARANTORS agree to bind themselves to pay CREDITOR on demand any sum which may become due to CREDITOR by the BUYER. The obligations of GUARANTORS shall, at the election of CREDITOR, be primary and not necessarily secondary to the obligations of BUYER, and CREDITOR shall not be required to exhaust its remedies against BUYER prior to enforcing its rights under this Personal Guaranty against the GUARANTORS. It is understood that this Personal Guaranty shall be a continuing and irrevocable guaranty for such indebtedness of the BUYER to CREDITOR.
3. GUARANTORS waive notice of default, non-payment, and notice thereof, and consent to any modification or renewal of the Open Account Credit and Security Agreement ("AGREEMENT") between CREDITOR and BUYER and guaranteed by this Personal Guaranty. GUARANTORS further waive all suretyship defenses or defenses in the nature thereof, generally. GUARANTORS shall not assign or delegate its rights and obligations herein without the prior written approval of CREDITOR. CREDITOR may assign, transfer or delegate its rights under this Personal Guaranty, to any party, at any time, without notice to GUARANTOR or BUYER.
4. In the event that it becomes necessary to place any account guaranteed by this Personal Guaranty with an attorney and/or third parties for the collection of any unpaid balances, GUARANTOR agrees to pay all costs of collection, including pre-judgment reasonable attorney fees, collection costs, interest, post judgment attorney fees, interest, collection costs and all costs and fees related to any appellate proceedings, if applicable.
5. GUARANTORS agree that this Personal Guaranty shall be deemed to have been made in the United States in the State of Texas and shall be construed and enforced in accordance with, and the validity and performance hereof shall be governed by the laws of the State of Texas, without reference to principles of conflicts of laws thereof. To the fullest extent permitted by law, GUARANTORS consent to submit to the jurisdiction of the courts of or for the State of Texas in connection with any action or proceeding arising from or related to this Personal Guaranty. The venue for all suits, counterclaims, causes of actions and/or legal proceedings arising from or related to this Personal Guaranty shall be instituted and maintained, at CREDITOR'S discretion, in any court of competent jurisdiction in county of Tarrant in the State of Texas.
6. This Personal Guaranty shall be binding upon and inure to the benefit of the parties, their successors, assigns and personal representatives.

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PERSONAL GUARANTY
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ATLANTIC SERVICE AND [REDACTED] AFFILIATED COMPANIES

7. **CREDITOR AND THE GUARANTORS KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVE ANY RIGHT TO A TRIAL BY JURY IN ANY SUIT, ACTION, PROCEEDING, OR COUNTERCLAIM CONCERNING ANY RIGHTS UNDER THIS PERSONAL GUARANTY, ANY RELATED DOCUMENT OR UNDER ANY OTHER DOCUMENT OR AGREEMENT DELIVERED OR WHICH MAY IN THE FUTURE BE DELIVERED IN CONNECTION WITH, OR ARISING FROM ANY RELATIONSHIP EXISTING IN CONNECTION WITH THIS PERSONAL GUARANTY AND AGREE THAT ANY SUCH SUIT, ACTION, PROCEEDING, OR COUNTERCLAIM SHALL BE TRIED BEFORE A COURT AND NOT BEFORE A JURY. THIS PROVISION IS A MATERIAL INDUCEMENT FOR CREDITOR TO ENTER INTO THIS PERSONAL GUARANTY.**
8. **THE UNDERSIGNED GUARANTORS, RECOGNIZING THAT HIS AND/OR HER INDIVIDUAL CREDIT HISTORY MAY BE A NECESSARY FACTOR IN THE EVALUATION OF THIS GUARANTEE, HEREBY CONSENTS TO AND AUTHORIZES THE USE OF A CONSUMER CREDIT REPORT OR CONSUMER CREDIT REPORTS ON THE UNDERSIGNED, BY CREDITOR, AND FROM TIME TO TIME AS MAY BE NEEDED, IN THE CREDIT EVALUATION PROCESS.**
9. GUARANTOR acknowledges receipt of the following notice:

Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discrimination against credit applicants on the basis of race, color, religion, national origin, age, sex, or marital status, the fact that all or part of the applicant's income is derived from a public assistance program, or the fact that the applicant has in good faith exercised any right under the consumer protection act. The Federal Agency that administers compliance with this law concerning this creditor is the Federal Trade Commission, Pennsylvania and 6th Street, N.W., Washington, DC 20580.

_____ Witnessed by: _____
Guarantor Signature

Print Name of Guarantor

_____ Witnessed by: _____
Guarantor Signature

Print Name of Guarantor

STATE OF _____

COUNTY OF _____

On this _____ day of _____, 20____, _____,

_____, _____, personally known by me or identified by me by production of _____ as identification, acknowledged under oath that he/she executed the above document for the purposes stated therein.

Signature of Notary Public

Type of Print Name of Notary Public

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Ph: 800-422-0959

Lakeland, FL
2820 Brooks St.
Lakeland, FL 33803
Ph: 800-859-3708

Panama City, FL
2901 E. 15th St.
Panama City, FL 32405
Ph: 800-259-3470



Lakeland Branch
2820 Brooks Street
Lakeland, FL 33803

Phone: (863) 665-3700 Fax: (863) 666-1225
(800) 859-3708 (800) 859-3708

Date _____

To Open a C.O.D. Account
We need a **COPY** of the following please:

- * Business/Occupational License
- * Driver's License
- * Tax Certificate (if applicable)

In addition, we also need the following please:

Name of Business _____

Contact Person _____

Business Phone Number _____

Business Fax Number (if available) _____

Physical Address _____

Mailing Address (if different from Physical Address) _____
