

CONFIDENTIAL CREDIT APPLICATION & AGREEMENT

sales@stanleysportssupply.com 2020 Palmetto Street Clearwater, FL 33765

Please complete, sign and return this form by fax to 727-442-3140 stanleysportssupply.com Applicant Legal **Business Name:** Application Date: Trade Name: Date Business Began: Years Under Present Ownership: Street Address: Annual Sales: \$ Number of Stores: State: Zip: Accounts Payable Contact: City: Fax: **Business Phone:** Web Site Address: Buyer: **Email Address:** Sole Proprietorship Partnership - Tax ID# Owner's Name: Partner's Name: Social Security #: Social Security #: Partner's Name: Corporation - Tax ID# Social Security #: President's Name: Social Security #: Limited Partnership - Tax ID# Secretary/Treasurer's Name: General Partner's Name: Social Security #: Social Security #: Limited Partner's Name: Limited Liability Company - Tax ID# Social Security #: Managing Member's Name: Limited Partner's Name: Social Security #: IMPORTANT NOTE REGARDING LICENSE/PERMITS: Other Member's Name: Please provide signed copies of your Sales Tax/Transaction Privilege License [Resale Certificate] for your particular state, plus any other necessary/applicable licenses and/or permits. A completed Stanley Reseller Agreement must be on file before any shipments are made Open Account **Credit Line Requested:** C.O.D. Company Check Acceptable Credit Limit Requested: Trade References (Open or Company Check): Please provide account number if available Phone: Name: Acct #: Phone: Name: Acct #: Name: Acct #: Phone: Applicant and the undersigned individual(s) certify that all of the information provided in this application is true and acknowledge that Stanley Sports Supply is relying upon the information as an inducement to establish or continue Applicant's account with Stanley Sports Supply. Stanley Sports Supply is authorized to obtain any information it deems necessary concerning Applicant, including written and oral reports from credit reporting agencies and other sources. Stanley Sports Supply is authorized to provide Applicants payment history and activity with third parties who seek a trade credit reference on the Applicant. Applicant promises to pay Stanley Sports Supply invoices when due according to their terms or Stanley Sports Supply terms of sale, if not stated on the invoice. Applicant agrees to pay interest compounded at 1.5% per month (18% per annum) on any amount past due on Applicant's account and to pay Stanley Sports Supply costs, including reasonable attorneys' fees, incurred in collecting any past due amount. For good and valuable consideration and to further induce Stanley Sports Supply to establish or continue Applicant's account with Stanley Sports Supply, the undersigned Guarantor unconditionally and personally guarantees the prompt payment, when due, of all amounts owed by Applicant to Stanley Sports Supply , now or in the future, including interest accrued as stated above. Guarantor further agrees to pay Stanley Sports Supply costs incurred in enforcing this guaranty agreement, including reasonable attorneys' fees. This is a continuing guarantee of payment and Guarantor waives notice of acceptance, presentment, demand, protest and all other notices of any kind. Stanley Sports Supply may proceed directly against Guarantor without first proceeding against Applicant or any other guarantors or any collateral. All individuals signing this agreement as Guarantor shall be jointly and severally liable hereunder and the term "Guarantor" shall refer both individually and collectively to all such individuals. This agreement is governed by the substantive law of the State of Florida, without regard to principles of conflicts of law, and Applicant and Guarantor consent to the personal jurisdiction of the state and federal courts located in Florida for adjudication of any claim or dispute related to the agreement of Applicant's account with Stanley Sports Supply. Type or Print Name of Applicant Signature of Guarantor

Date.

#SSSCCA0060312022

Address:

[Print Name]

SSN#