

Tahma LLC

Business Application

Legal Name _____ Federal Tax ID _____
Trade Name _____
Bill To Street _____ **Ship To** Street _____
City _____ State _____ ZIP _____ City _____ State _____ ZIP _____
Phone # _____ Fax # _____ Cell # _____
Buyer's Name _____ Phone # _____ Buyer Email _____

ALL INVOICING WILL BE DONE ELECTRONICALLY Invoice Email _____

Owner / Officer / Partner Information

Type of Organization

LLC Corporation Partnership Proprietorship

Name _____ Title _____
Name _____ Title _____
Home Address of Main Principal _____
Home Phone Number _____ SS# or Drivers License # _____
Nature of Business _____ How long in business? _____
 Own Lease Store Volume _____ Lease Expiration _____

References

Bank Name _____ Bank Officer/Contact Name _____
Bank Address _____ Phone # _____
Account Number (checking) _____ Savings _____

Trade References

please include contact name, address, telephone number, email address and fax number

1. _____ 2. _____

Email _____ Email _____
3. _____ 4. _____

Email _____ Email _____

Are the main principals in this business engaged in any other form of employment or business activity other than this business? If yes, please explain.

This statement has been carefully read by the undersigned and is, to my knowledge, in all respects complete, accurate and truthful. In the event of default if this account is turned over to an agency or attorney for collections, the undersigned agrees to pay all costs of collection, including but not limited to agency fees, reasonable attorney fees, and court costs whether or not suit is filed. Your authorized signature is permission for Tahma LLC to verify the credit information listed above.

Authorized Signature _____ Date _____ Title _____
(Owner / Partner / Officer only)

INDIVIDUAL PERSONAL GUARANTY

IN CONSIDERATION OF TAHMA LCC extending credit to the above listed business, and for other valuable considerations, the undersigned does hereby guarantee payment by the customer to the creditor for all merchandise which has heretofore been and/or hereafter is purchased by the customer and not paid for, and for any other expenses incidental to said transactions, including reasonable attorney fees and collection costs. The guarantor further agrees that, on failure of the customer to pay for such purchases upon maturity of the invoices therefor, said guarantor shall immediately pay the amounts thereof, and the additional charges and expenses enumerated above, together with interest from maturity of each invoice to the date of payment. The undersigned also consents to Tahma LLC obtaining a consumer credit report for the purpose of evaluating my credit worthiness in connection with this application for business credit.

Guarantor(s) _____ Date _____ SS# or Drivers License # _____

Customer Shipping Instructions

In order to avoid shipping errors, excess freight charges and chargebacks, please check all boxes applicable and fill in any special shipping instructions. If you have a formal set of instructions, please attach them, note in the instruction section and sign the form.

- Ship (Tahma LLC) Default Shipping Mode:
- 0 - 500 lbs. - Small Package Service (i.e. UPS, FedEx Ground)
 - 501 - 10,000 lbs. - Common Carrier
 - Over 10,000 lbs. - Call Customer for Instructions

- Ship & Cancel (Default Instruction)
- or -
- Backorders Allowed

- See Shipping Instructions Below:

The above instructions are applicable to all orders. Terms and conditions listed on the back of the price list will govern small order charges, Oversize charges, etc. Returns will not be accepted without authorization.

Company Name

Authorized Signature

Date

Sales Associate's Approval

Sales Manager's Approval

Credit Final Approval

Where Should Catalogs Be Sent?

OPENING ORDER: Total Pairs _____

Total Dollars \$ _____