

CBT HOSPITALITY SUPPLIES

NEW CUSTOMER CREDIT APPLICATION & PERSONAL GUARANTY

Please complete all applicable fields. Credit will not be established until required information is verified and approved by CBT Hospitality Supplies.

BUSINESS INFORMATION

Legal Business Name

DBA / Trade Name

Physical Address

Billing Address

Business Phone

Accounts Payable Phone

Accounts Payable Email

General Business Email

Website / Social Media

Federal EIN

State of Formation

State Entity Number

Date Established

Years Under Current Ownership

☐ Sole Proprietorship

☐ Partnership

☐ LLC

☐ Corporation

☐ Other

OWNERSHIP / PRINCIPAL INFORMATION

Owner / Principal #1

Title / Ownership %

Business Phone / Email

Owner / Principal #2

Title / Ownership %

Business Phone / Email

CREDIT REQUEST

Requested Credit Limit

Estimated Monthly Purchases

Requested Terms

Purchase Order Required?

Authorized Purchasing Contact

CBT HOSPITALITY SUPPLIES

TRADE REFERENCES & BANKING INFORMATION

TRADE REFERENCES

Trade Reference #1

Company Name

Contact Name

Phone

Email

Account Number

Years With Reference

Trade Reference #2

Company Name

Contact Name

Phone

Email

Account Number

Years With Reference

Trade Reference #3

Company Name

Contact Name

Phone

Email

Account Number

Years With Reference

BANKING INFORMATION

Bank Name

Branch / Banking Contact

Bank Phone

Length of Relationship

CBT HOSPITALITY SUPPLIES

CREDIT AUTHORIZATION & ACCOUNT TERMS

CREDIT AND TRADE REFERENCE AUTHORIZATION

- The applicant certifies that all information provided is true, accurate, and complete to the best of its knowledge.
- The applicant authorizes CBT Hospitality Supplies to investigate and verify information supplied in this application for the purpose of determining and maintaining commercial creditworthiness.
- The applicant authorizes identified trade references and financial institutions to release information permitted by law, including payment history, credit limits, balances, returned-payment history, delinquency history, and other relevant commercial credit experience.
- The applicant authorizes verification of business registration, ownership, business addresses, licensing, and commercially available public-record information.
- A photocopy or electronic copy of this authorization may be treated as an original for credit-verification purposes.

PAYMENT TERMS AND ACCOUNT AGREEMENT

1. Invoices are due according to stated terms. Standard terms, unless otherwise approved, are Net 30 from invoice date.
2. Credit limits are established solely by CBT Hospitality Supplies and may be increased, decreased, suspended, or revoked based on payment performance or credit risk.
3. Purchases exceeding the approved limit may require advance payment or management approval.
4. The applicant must promptly notify CBT Hospitality Supplies of material changes in ownership, legal entity, business name, location, accounts-payable contact, sale/closure, bankruptcy, or financial condition.
5. Credit privileges do not automatically transfer to a new owner or legal entity.
6. Returned or rejected payments may result in immediate credit hold and conversion to prepaid, COD, ACH, or credit-card terms.
7. Past-due accounts may be placed on credit hold and further deliveries or orders suspended until current.
8. The applicant agrees to lawful returned-payment fees, service charges, collection expenses, court costs, and reasonable attorney fees to the extent permitted by law and applicable agreement terms.
9. Billing disputes should be reported promptly after receipt so they can be investigated and resolved.

APPLICANT CERTIFICATION

Authorized Representative

Title

Signature

Date

CBT HOSPITALITY SUPPLIES

PERSONAL GUARANTY

Customer / Business Name

GUARANTY

In consideration of CBT Hospitality Supplies extending or continuing to extend credit to the Customer named above, the undersigned individual ("Guarantor") personally and unconditionally guarantees payment of amounts legally owed by the Customer to CBT Hospitality Supplies, subject to applicable law and the terms below.

- The Guarantor guarantees payment of unpaid invoices and other amounts lawfully owed by the Customer.
- This guaranty applies to purchases made while this guaranty remains effective.
- Liability may include lawful interest, collection expenses, court costs, and reasonable attorney fees to the extent permitted by law and applicable agreement terms.
- CBT Hospitality Supplies may modify the Customer's credit limit or payment terms without automatically releasing this guaranty, subject to applicable law.
- This guaranty remains effective until written notice of revocation is received. Revocation applies only to future extensions of credit and does not release obligations arising before the effective date of revocation.
- A change in ownership or legal entity may require a new credit application and personal guaranty.
- The Guarantor authorizes CBT Hospitality Supplies to verify information reasonably necessary to evaluate this guaranty and extension of commercial credit, as permitted by law.

GUARANTOR INFORMATION

Full Legal Name

Home / Mailing Address

Phone

Email

Relationship to Business

Ownership Percentage

Guarantor Signature

Printed Name

Date