



CREDIT APPLICATION

500 Avenue P
Newark, NJ 07105-4802
Tel (973) 589-5931
Fax (973) 344-5114

(PLEASE TYPE OR PRINT)

Daybreak Express Inc. welcomes the opportunity of serving you. In order to establish an account for your company, we hereby request the following information from you. If you previously purchased from us, but have not been active in the past six (6) months, we are requesting this application to update our records. Please print or type your responses in all applicable lines.

NAME OF COMPANY: _____ **FEDERAL ID NO:** _____

CREDIT AMOUNT APPLIED FOR: _____

*If your desired credit line exceeds \$5,000, include a recent balance sheet and income statement that represents your company's financial condition.

BILLING ADDRESS:

Street/Box No. _____
City /State/Zip _____
Phone No. _____
Fax No. _____

SHIPPING ADDRESS:

Street/Box No. _____
City /State/Zip _____
Phone No. _____
Fax No. _____

COMPANY PROFILE

- 1. Year established: _____ 2. Number of employees: () 1-10 () 11-25 () 25-50 () 50-100 () Over 100
- 3. Nature of business: () Wholesale () Retail () Manufacturing () Transportation () Other _____
- 4. Type of business entity: () Corporation under state laws of _____ () Partnership
() Limited Liability Company () Individual \ Sole Proprietorship
- 5. Is Your Company D & B Rated? () Yes () No DUNS No. _____
- 6. Accounts payable contact: _____ Phone No. _____ Ext. _____

INDIVIDUALS, OWNERS AND OFFICERS :

Name: _____ SS No. _____ Home phone no. _____
 Title: _____ Home address: _____
 Name: _____ SS No. _____ Home phone no. _____
 Title: _____ Home address: _____

CREDIT INFORMATION

Applications without complete addresses or telephone numbers will not be processed. Please include fax numbers for a quicker credit approval.

BANK REFERENCE:

Name of bank: _____ Account no: _____
 Address: _____ Bank official(s): _____
 City: _____ Phone: _____
 State / Zip: _____ Fax: _____

TRADE REFERENCES:

- 1. Name: _____ Phone: _____
Address: _____ Fax: _____
- 2. Name: _____ Phone: _____
Address: _____ Fax: _____
- 3. Name: _____ Phone: _____
Address: _____ Fax: _____

Agreement & Warranty

This information is for the purpose of obtaining credit and is warranted to be true. I/We hereby expressly authorize Daybreak Express, Inc (and or any related company thereto) or any credit reporting agency employed by you, to investigate the foregoing information and/or to investigate my (our) personal credit and financial records pertaining to our financial responsibility.

I/We believe that our firm is financially able to meet any commitments we have made or are about to make and expect to pay for all items delivered or services rendered in accordance with the terms of each invoice. I/We also acknowledge that any invoices not paid within the terms will be automatically subject to finance charges of one and one-half percent (1 1/2%) per month or the maximum allowable by law for as long as the balance remains past due. Should it become necessary for Daybreak Express, Inc or any affiliated company to acquire legal services to collect past due invoices, it is agreed that the applicant will reimburse Daybreak Express Inc. for all attorney's fees and reasonable costs of collection which shall be in addition to the amount of the invoices. The undersigned warrants that this agreement has been carefully read and understood that the undersigned is authorized to sign on behalf of Applicant, and that Applicant is hereby bound to the terms and conditions stated herein.

Guaranty

Be it known, for good consideration, and as an inducement for Daybreak Express Inc. (hereinafter, "Creditor") to extend credit from time to time to the applicant named above (hereinafter, "Customer") the undersigned unconditionally guarantees to Creditor the prompt and punctual payment of certain sums now or hereinafter due Creditor from Customer, including but not limited to the full amount of the invoices issued by the Creditor to the Customer. The undersigned guarantors agree to remain fully bound on this guaranty, notwithstanding any extension, forbearance, indulgence or waiver, or release or discharge or substitution of any party or collateral or security for the debt.

In the event of default, Creditor may seek payment directly from the undersigned Guarantor without need to proceed first against the Customer, and the obligation to pay the Creditor shall be the obligation of the guarantors. Guarantors further waive all surety ship defenses. In the event of default, the guarantors shall be responsible for all attorney's fees and reasonable costs of collection, which shall be in addition to the amount of the invoices. This guaranty shall be binding upon and inure to the benefit of the parties, their successors, assigns and personal representatives.

SIGNATURE OF OWNER/OFFICER: _____ **DATE:** _____

on behalf of applicant and as guarantor

*Name (Please print/type): _____

FOR OFFICE USE ONLY

Received: _____ Credit limit: _____
 Completed: _____ Terms: _____
 Sales rep: _____ Account no. _____