



# TRADE/CREDIT APPLICATION

We are pleased to learn of your interest in establishing a dealer trade relationship with us. Christian Art Gifts distributes its products only through qualified outlets.

359 Longview Dr  
Bloomingdale, IL 60108  
Tel: (630) 599-0240  
Fax: (630) 599-0245  
Email: info@christianartgifts.com

| APPLICANT INFORMATION                      |   |  |   |   |
|--|---|--|---|---|
| FULL LEGAL NAME                            |   |  | FEDERAL TAX ID  |   |
| STREET ADDRESS                             | CITY                                      | STATE  | ZIP   |   |
| TELEPHONE                                  | FAX                                       | E MAIL   | NAME OF MANAGER   |   |
| ORDERING INFORMATION                       |   |  |   |   |
| SHIPPING ADDRESS (IF DIFFERENT FROM ABOVE) |   | CITY   | STATE   | ZIP   |
| TELEPHONE                                  | FAX                                       | SPECIAL DELIVERY INSTRUCTIONS                  | DO YOU EXCEPT BACKORDERS?                               |   |
| BILLING ADDRESS (IF DIFFERENT FROM ABOVE)  |   | CITY   | STATE   | ZIP   |
| TELEPHONE                                  | FAX                                       | ACCOUNTS PAYABLE CONTACT                       | CREDIT LIMIT REQUESTED:                                 |   |
| TYPE OF BUSINESS                           |   |  |   |   |
| LEGAL TYPE                                 | <input type="checkbox"/> PROPRIETORSHIP   | <input type="checkbox"/> PARTNERSHIP           | <input type="checkbox"/> LLC                            | <input type="checkbox"/> S CORPORATION      |
|  | <input type="checkbox"/> CORPORATION      | <input type="checkbox"/> OTHER                 |   |   |
| HOW CAN YOUR BUSINESS BE BEST DESCRIBED?   | <input type="checkbox"/> CHRISTIAN RETAIL | <input type="checkbox"/> COLLEGE BOOKSTORE     | <input type="checkbox"/> RELIGIOUS DEPT IN LARGER STORE | <input type="checkbox"/> MAIL ORDER CATALOG |
|  | <input type="checkbox"/> OTHER            |  |   |   |
| DATE BUSINESS ESTABLISHED                  | SQUARE FOOTAGE OF BUSINESS                | NUMBER OF WEEKLY HOURS OPEN TO PUBLIC          | DAYS OPEN   |   |
| FINANCIAL INFORMATION                      |   |  |   |   |
| GROSS SALES LAST YEAR                      | GROSS SALES 2 YEARS AGO                   | IS YOUR BUSINESS REATED WITH DUNN & BRADSTREET | DUNS NUMBER   |   |
| BANK NAME                                  | BANK ADDRESS                              | CITY   | STATE, ZIP  |   |
| PHONE NUMBER                               | CONTACT NAME                              | ACCOUNT TYPE                                   | ACCOUNT NUMBER  |   |
| OWNERSHIP                                  |   |  |   |   |
| 1. OWNERS / OFFICERS FULL NAME             | TELEPHONE                                 | TITLE  | SSN:  | OWNERSHIP %                                 |
| ADDRESS                                    | CITY                                      |  | STATE   | ZIP   |
| 2. OWNERS / OFFICERS FULL NAME             | TELEPHONE                                 | TITLE  | SSN:  | OWNERSHIP %                                 |
| ADDRESS                                    | CITY                                      |  | STATE   | ZIP   |
| TRADE REFERENCES                           |   |  |   |   |
| 1. NAME                                    | ACCOUNT #                                 |  | TELEPHONE   |   |
| ADDRESS                                    | CITY                                      |  | STATE   | ZIP   |
| 2. NAME                                    | ACCOUNT #                                 |  | TELEPHONE   |   |
| ADDRESS                                    | CITY                                      |  | STATE   | ZIP   |
| 3. NAME                                    | ACCOUNT #                                 |  | TELEPHONE   |   |
| ADDRESS                                    | CITY                                      |  | STATE   | ZIP   |

TERMS: NET 30 DAYS OR CREDIT CARD SETTLEMENT ON SHIPPING DATE to those qualifying for open account privileges. Monthly account statements are mailed on the first of each month. Payments received after the 25th of the previous month will not appear on the current month's statement. A service charge of 1.5% / month will be added to any balance over 60 days. Service charges will be reflected on monthly statements. We offer free freight on orders of \$100.00 or more shipped within the contiguous United States and paid within terms. All customers outside the contiguous US and orders less than \$100 net will be charged freight. Shipped orders are not returnable unless the product is damaged, defective or we shipped in error. Any returns must be made within 30 days of receipt. If due to delinquency your account is placed for collection all fees and legal charges up to 50% of the principle balance will be your responsibility. FOR VALUE RECEIVED, Customer hereby grants to Christian Art Gifts a security interest in all inventory now owned or hereafter acquired by Customer and wherever located, including all proceeds thereof (collectively, the "Inventory"). Signature on this form authorizes Christian Art Gifts, Inc to obtain a credit report through the credit reporting agency of its choice and gives permission for the bank and trade references to release credit information to Christian Art Gifts, Inc.

PRINT NAME

SIGNATURE

TITLE

DATE

FOR MAXIMUM CREDIT CONSIDERATION PLEASE ATTACH YOUR LATEST FINANCIAL STATEMENTS  
PLEASE FAX OR MAIL THIS CREDIT APPLICATION TO:

359 Longview Dr, Bloomingdale, IL 60108 • FAX: (630) 599-0245 • EMAIL: INFO@CHRISTIANARTGIFTS.COM