



SLS REP NAME _____

CUSTOMER NUMBER _____

SHIP TO	BILL TO
_____ BUSINESS NAME (Full corporate name, if any)	_____ ADDRESS
_____ (dba) TRADE NAME	_____ CITY, STATE, ZIP
_____ ADDRESS	_____ PHONE NO. / FAX NO.
_____ CITY, STATE, ZIP / COUNTY	_____ ACCOUNTS PAYABLE CONTACT
_____ PHONE NO. / CELL NO.	_____ EMAIL ADDRESS

BUSINESS FACTS:

Proprietorship Partnership LLC Corporation Franchise of _____
 In Business Since: Month____ Year____ No. of Employees____ Previous Business Name _____
 Has Business Ever Filed For Bankruptcy? Yes No If Yes, When?: Month____ Year____

BUSINESS LOCATION Mortgage Lease/Rent

BANK/LESSOR NAME ADDRESS PHONE NO.

EQUIPMENT Bank Loan Lease/Rent Own Free and Clear

PURCHASES/STATEMENTS/TERMS/PAYMENT METHOD

Estimated Weekly Purchases \$ _____
 Terms Requested: C.O.D. Net 7 Days Other _____
 Payment Method: ACH EFT to Reinhart Check
 Financials Provided: Yes No (If yes, please attach most recent financial statements)

Complete the following information for all Corporate Officers, Partners or an Individual Proprietor.

_____ NAME AND TITLE	_____ NAME AND TITLE
_____ HOME ADDRESS	_____ HOME ADDRESS
_____ CITY, STATE, ZIP /	_____ CITY, STATE, ZIP /
_____ HOME PHONE NO. / CELL NO.	_____ HOME PHONE NO. / CELL NO.
_____ SOCIAL SECURITY NO.	_____ SOCIAL SECURITY NO.
_____ DRIVER'S LICENSE NO. / DATE OF BIRTH	_____ DRIVER'S LICENSE NO. / DATE OF BIRTH

BANKING:

_____ BANK NAME	_____ OFFICER	_____ PHONE NO.
_____ ADDRESS	_____ (CHECKING) ACCOUNT NO.	_____ BALANCE
_____ CITY, STATE, ZIP	_____ LOANS	_____ BALANCE

Tax Exemption Status: Resale Only? Yes No Resale Tax ID No.: _____
 (Restaurant) **(A copy of your Tax Certificate and/or Letter is required)**
Tax Exemption Governmental (All Sales) Yes No Tax Exempt ID No.: _____

TRADE REFERENCES: (Preferably other food distributors)

NAME	ACCOUNT NO.	CONTACT	PHONE NO.
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

TERMS AGREEMENT

The undersigned ("Purchaser") agrees that all purchases made by Purchaser from Reinhart FoodService, LLC ("Seller") are subject to the following terms and conditions.

- 1. All amounts due for goods and services purchased from Seller are payable at the Seller's distribution facility from which the goods and services are delivered. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full as stated herein.
2. Purchaser agrees that all goods are considered received once they are delivered by Seller's employees, agents or representatives to the Purchaser, purchaser's agents, employees or representatives. Purchaser expressly waives any requirements as to signatures on invoices or bills of lading as evidence of delivery of goods. Purchaser expressly agrees that Seller shall not be responsible for any product nonconformity as to quantity, quality, or price unless noted on the original delivery receipt at the time of delivery.
3. All amounts due Seller, including lease payments, are payable in accordance with the payment terms granted by Seller's credit department from which the goods and services are delivered. If any amount due Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which charge shall equal the amount obtained by multiplying the delinquent balance by the lesser of (a) one and one-half percent (1 1/2%) per month or (b) the maximum lawful rate permitted to be charged under the applicable state's law.
4. Credit terms are subject to final approval by Seller's credit department personnel only. If purchases are not provided written credit terms Seller reserves the right to change credit terms without notification and Seller reserves all of its legal and equitable remedies including, but not limited to, withholding deliveries of goods to Purchaser.
5. Purchaser shall pay Seller a service charge for all checks returned by Purchaser's bank; provided, however, that such service charge shall not be due and payable in the event such payment would result in the violation of the usury laws of the applicable jurisdiction.
6. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through any judicial proceeding whatsoever, or Purchaser becomes a debtor in a case under federal bankruptcy law or similar state statute. Purchaser shall pay all expenses including attorneys' fees and court costs incurred by Seller. The Purchaser agrees that venue of any action to enforce this Agreement shall be in the County in which Seller's branch supplying the Purchaser is located.
7. The undersigned agrees to notify Seller by certified mail of any change of ownership of the Purchaser and further agrees to be liable for all purchases by any successor should the undersigned fail to comply with said notification. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser.
8. If Purchaser ceases doing business with Seller for any reason, Purchaser will immediately purchase from Seller all remaining proprietary/special order items in Sellers inventory including any items customer specifically requested to be stocked.
9. The information on this application as well as a corporate reference sheet is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize and permit the firm to whom this application is made to investigate the references listed and use other sources available pertaining to my/our credit and financial responsibility.

"PURCHASER"

Signature By: _____ Date: _____
_____ Title: _____

(Type or Print Name of Purchaser)

INDIVIDUAL PERSONAL GUARANTY

I, _____ (Name), for and in consideration of your extending, credit at my request to _____ (the "Purchaser"), personally guarantee prompt payment of any obligation of the Purchaser to Reinhart FoodService, LLC ("Seller"), whether now existing or hereinafter incurred, and I further agree to bind myself to pay on demand any sum which is due by the Purchaser to Seller whenever the Purchaser fails to pay same. It is understood that this guarantee shall be absolute, continuing and irrevocable guaranty for such indebtedness of the Purchaser.

I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice of acceptance of this guaranty, notice of the extending of any guaranteed indebtedness already or hereafter contracted for by the Purchaser, notice of any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed, notice of any renewal or indebtedness hereby guaranteed and to all renewals or extensions of such indebtedness from, the Purchaser or any other party liable for such indebtedness. I irrevocably waive and disclaim all rights to payment and claims for reimbursement or subrogation I may have against the Purchaser or Guarantor of such indebtedness.

If the guaranteed indebtedness is not paid by me when due, and this guaranty is placed in the hands of an attorney for collection, or suit is brought heron, or it is enforced through any judicial proceeding whatsoever, I shall pay all attorneys' fees and court costs incurred by Seller.

In the event more than one party executes this Guaranty as a guarantor, then each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness, and, in all instances herein, the singular shall be construed to include the plural. Any notation of corporate capacity shall be taken as informational and shall not affect the personal nature of the guaranty. The use of a corporate title shall in no way limit the personal liability of the individual(s) signing this individual personal guaranty.

*Guarantor consents to the use of non-business consumer credit reports in order to further evaluate credit status of the Guarantor in connection with the extension of credit to the customer. Guarantor authorizes Creditor to obtain a consumer credit report on the Guarantor when deemed necessary by the creditor to use to the extent permitted by Federal and State law.

X
Guarantor _____ Date _____
_____ Print Name _____
Home Address: _____

City, State, Zip _____
_____ Social Security No. _____
_____ Phone No. _____
_____ Cell No. _____

X
Guarantor _____ Date _____
_____ Print Name _____
Address: _____

City, State, Zip _____
_____ Social Security No. _____
_____ Phone No. _____
_____ Cell No. _____

CREDIT AUTHORIZATION (FOR OFFICE USE ONLY)

Approved Credit Terms: _____ Approved By: _____ Date: _____