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CUSTOMER INFORMATION FORM & CREDIT APPLICATION

Please fill out information completely.
Allow 4 to 8 weeks for credit replies and credit approval.

Instructions:

Please complete numbers 1 through 18 of the Customer Information Form.

For customers requesting credit approval, please complete the Credit Information Form on Page 3 and fill out and sign the Credit Release Form on the Last Page of this document. Note: All sections must be completed in full.

Terms and Conditions

- **COD Shipments:** COD shipments will be made to all accounts with a balance overdue 30 days and to all accounts when credit has not been established.
- **Payments:** We will accept cash or check.
- **Returned Checks:** Returned checks will be assessed a \$25.00 fee in addition to usual bank fees. Excessive returned checks will result in accounts placed on a cash/certified check basis.
- **Credit Terms:** Terms are Net 30 days from date of delivery or as otherwise stated with approved credit.
- **Statements:** Statements are sent on the 15th and 30th of each month.
- **Late Payments:** We will assess accounts with overdue balances a 1 ½% per month finance charge, an annual rate of 18%. Accounts with overdue balances will be expected to pay COD until the old balance is paid.
- **Deliveries:** There is a delivery charge applied to all our truck deliveries. Please contact our Shipping Department for your specific delivery charge.
- **Returns:** We will not accept returns without prior approval and credit will not be issued until returned merchandise has been inspected and approved.
- **Damaged Shipments:** All claims of damaged shipments must be made at time of delivery.
- **Sales Tax:** Sales tax will be charged unless an exemption certificate is on file with us prior to shipment. We are sorry, sales tax charged prior to receipt of exemption certificate will not be refunded.

CUSTOMER INFORMATION FORM

1. Business Name:	
2. Business Entity:	<input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Co. State of Formation _____
3. Federal Tax ID:	
4. Type of Business:	<input type="checkbox"/> Garden Center <input type="checkbox"/> Greenhouse <input type="checkbox"/> Landscaper <input type="checkbox"/> Non-Profit <input type="checkbox"/> Broker

5. Contacts	Name	Phone Number
Accounts Payable		
Receiving		
Primary Flower Buyer		

6. Business Phone		7. After Hours Phone	
8. Fax Number		9. Reg. Business Hours	
10. Is a P.O. required	<input type="checkbox"/> Yes <input type="checkbox"/> No	11. Years in Business	
12. Website Address		13. Email Address	
14: Would you like to receive weekly email availability?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
15. Would you like to receive weekly fax availability?	<input type="checkbox"/> Yes <input type="checkbox"/> No		

16. Mailing Address		17. Shipping Address	
Address		Address	
P.O. Box		Address	
City		City	
State		State	
Zip Code		Zip Code	

18. Owner's Name:			
Address:			
Home Phone #		Social Security #	
Owner's Name:			
Address:			
Home Phone #		Social Security #	
Owner's Name:			
Address:			
Home Phone #		Social Security #	

CREDIT APPLICATION

Bank Information Checking Account		
Name of Bank:		Account #:
Street Address:		
City:	State:	Zip:
Phone:	Fax:	
Bank Information Savings Account		
Name of Bank:		Account #:
Street Address:		
City:	State:	Zip:
Phone:	Fax:	

Trade References – Please provide complete information.		
Name:		Account # :
Street Address:		
City:	State:	Zip:
Phone:	Fax:	
Name:		Account # :
Street Address:		
City:	State:	Zip:
Phone:	Fax:	
Name:		Account # :
Street Address:		
City:	State:	Zip:
Phone:	Fax:	

Projected Credit Requirement: \$ _____	Current Financial Statement Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
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In consideration of the granting and extension of credit by Lucas Greenhouses to Applicant, Applicant agrees that it will promptly pay all indebtedness of Applicant to Lucas Greenhouse when due. All past due amounts shall accrue interest from the date of non-payment at the rate of 1 1/2 % per month (18% annual rate). In the event of non-payment or in the event that any information provided to Lucas Greenhouses as part of this credit application is false, Lucas Greenhouses may declare, without demand or notice to Applicant, all indebtedness of Applicant to Lucas Greenhouses immediately due and payable together with interest thereon. Applicant shall reimburse Lucas Greenhouses for all expenses incurred in connection with the collection of any indebtedness owed to Lucas Greenhouses including charges made by a collection agent, attorneys' fees and court costs. Lucas Greenhouses may contact any person any/or entity for verification of information presented in the Application.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

CREDIT APPLICATION CONTINUED

PERSONAL GUARANTY

In order to induce Lucas Greenhouses to approve Applicant's request for credit and in consideration for such approval, each of us:

- (1) jointly and severally, unconditionally and irrevocably guarantee the payment of all obligations owed by Applicant to Lucas Greenhouses;
- (2) waive all surety defenses, including without limitation, any requirement that Lucas Greenhouses proceed against the Applicant or another guarantor, or that it pursue any security, property or remedy in connection with the obligations owed by Applicant to Lucas Greenhouses;
- (3) waive any right to notice of a change in Applicant's financial condition, and any defense arising by reason of any defense of the Applicant or another guarantor; and
- (4) agree to pay all expenses incurred by Lucas Greenhouses in connection with the collection of any indebtedness owed by Applicant to Lucas Greenhouses including charges made by collection agency, attorneys' fees and court costs.

Lucas Greenhouses may modify its credit arrangements with Applicant, release Applicant or any guarantor and waive any default without effecting our responsibilities under this Guaranty.

Guarantor

Guarantor

Guarantor

Guarantor

Personal Credit Report Authorization.

In order to induce Lucas Greenhouses to approve Applicant's request for credit and in consideration for approval of such credit, each of the undersigned authorizes Lucas Greenhouses to obtain a copy of our personal credit report from a credit reporting agency and to check the credit history of the Applicant by the above-named Applicant. If Lucas Greenhouses approves the Credit Application, we further authorize Lucas Greenhouses to obtain a copy of our personal credit report at the time of any credit investigation or audit of the Applicant's outstanding accounts and/or at the time of any renewal, extension or modification of Applicant's credit approval.

For Office Use Only:

New Account Existing Account ST-3 ST-5 Date Rec'd: _____

Customer Name: _____

Customer Code: _____ Credit Limit: _____

Date Credit Approved: _____ Authorized By: _____