



CUSTOMER CREDIT APPLICATION

FAIREST CAPE BEVERAGE COMPANY, INC.

1669 E. Wilshire Avenue, Suite 607 SANTA ANA, CA 92705 Tel: (714) 664-0320 Fax: (714) 664-0299

DATE: SALES REPRESENTATIVE: AMOUNT REQUESTED: COMPANY USE ONLY CREDIT OK DATE: CREDIT APPROVAL: \$

For the purpose of establishing credit with Fairest Cape Beverage Corporation, (creditor) I/we, the undersigned warrant the financial information below to be true, correct and complete to the best of my/our knowledge and hereby authorize any credit investigation needed for verification:

ABC License No.: Resale Permit No.: SS#: Name of Business (DBA): Sole Prop. Partnership Corp. Corporation or Other Name (License Holder): Date Business Started: Street Address: City: Zip: Billing Address: City: Zip: Accounts Payable Telephone: Name of Accounts Payable Contact: Owner of Location (if other than business): Name of Fire Insurance Carrier:

Name and Home Address of Officers, Partners, Owners or Other Responsible Party:

Table with 4 columns: FULL NAME, TITLE, RESIDENCE ADDRESS, TELEPHONE. Rows 1, 2, 3.

Bank Name & Branch: Bus. Check Acct. No.: Contact: VISA / MasterCard Number: Expiration Date:

List Three Principal Suppliers With Whom You Have Established Credit for a Minimum of One Year: NAME AND ADDRESS (CITY) TELEPHONE

*** Signature: Title: Date:

FOR CORPORATIONS ONLY - GENERAL CONTINUING GUARANTEE

In consideration of the extension of credit for goods extended by the Seller mentioned, I/we

Name: Address: Name: Address:

As individuals, and jointly and severally, guaranty unto the Seller, its successors and assigns, the prompt payment of any and all indebtedness of the Applicant to the Seller according to the terms thereof, which Applicant may now or at any time hereafter owe to Seller or Seller's successors or assigns, together with interest thereon.

Notice of every kind or nature including those of any action or non action of the part of the Applicant, Seller or anyone else, are hereby fully waived by the undersigned. I/we hereby waive the right to require the Seller to proceed against the Applicant or to pursue any other remedy, waive the right to have the property of the Applicant first applied to the discharge of indebtedness and waive the pleading of any statute of limitations as a defense to the obligations hereunder.

In case suit or action is instituted to collect any portion of an account owed by any parties to this agreement, I/we agree that the prevailing party in a collection suit or action be entitled to reasonable attorney fees.

*** Signature: Date: Signature: Date: (Do not sign title)

PLEASE PRINT NAME(S):

*** READ BEFORE SIGNATURE. I/WE HEREBY AGREE TO THE TERMS: NET 30 DAYS UNLESS OTHERWISE STATED. ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH (18% PER ANNUM). IN THE EVENT OF COLLECTION SUIT OR ACTION THE PREVAILING PARTY WILL BE ENTITLED TO REASONABLE ATTORNEY FEES. I/WE AGREE THAT THIS AGREEMENT WAS ENTERED INTO, PERFORMED, MADE PAYABLE AND EXECUTED IN THE CITY OF SANTA ANA, ORANGE COUNTY, CALIFORNIA, USA.