

<b>Credit Application (Credit card)</b> <b>San Lorenzo Int'l, Inc.</b> 5521 S. Ridgewood Avenue - Suite 3 Port Orange, FL 32127 <b>Phone:</b> (386) 322-0026 <b>Fax:</b> (386) 322-0728	Terms Requested: <input type="checkbox"/> VISA/MasterCard <input type="checkbox"/> Prepaid (Wire Transfer)	Order Pending <input type="checkbox"/> Yes <input type="checkbox"/> No Sales Rep. _____
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Legal Business Name	Business Trade Name – DBA	Telephone # Fax #	
Billing Address	City	State	Zip
Shipping Address	City	State	Zip
Type of Business: <input type="checkbox"/> Corporation <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> LLC (must enclose Articles of Organization)	Officer's/Owner's Name: _____		
Ownership: <input type="checkbox"/> Public <input type="checkbox"/> Private	Title & e-mail Address: _____		
Year Started: _____ State of Inc. _____ D&B# _____	Home Address: _____		
Fed Tax ID# _____ Business License # _____	City: _____ State: _____ Zip: _____		
	Home Phone: _____ SSN: _____		
Accounts Payable Contact _____	Purchasing Manager Name: _____		
Phone # _____ Fax # _____ e-mail _____	Phone # _____ Fax # _____ e-mail _____		

**This information will be for the exclusive use of the Credit Department of San Lorenzo Int'l, Inc. and will remain confidential.**

Credit Card Authorization: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover			
Credit Card Number	Expiration Date	CVV2	(three-digit security code that is printed on the back of cards at the top of the signature panel at the end) <b>Required</b>
Cardholder's Name (As it appears on card)		Issuing Bank	
Card Billing Address, City, State		Zip	Phone Number
I am an authorized signer on the above card and hereby give San Lorenzo Int'l, Inc. permission to bill the credit card when requested verbally or in writing. This authorization will remain in effect until written notice of cancellation is received by San Lorenzo.			
Cardholder's Printed Name		Cardholder's Signature	Date

Credit Card Authorization: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discover			
Credit Card Number	Expiration Date	CVV2	(three-digit security code that is printed on the back of cards at the top of the signature panel at the end) <b>Required</b>
Cardholder's Name (As it appears on card)		Issuing Bank	
Card Billing Address, City, State		Zip	Phone Number
I am an authorized signer on the above card and hereby give San Lorenzo Int'l, Inc. permission to bill the credit card when requested verbally or in writing. This authorization will remain in effect until written notice of cancellation is received by San Lorenzo.			
Cardholder's Printed Name		Cardholder's Signature	Date

**—For Office Use—**

Terms	Credit Limit	Approved by	Date
Revised Terms	Revised Limit	Approved by	Date

# Credit Application

## San Lorenzo Int'l, Inc.

5521 S. Ridgewood Avenue - Suite 3 Port Orange, FL 32127

Phone: (386) 322-0026

Fax: (386) 322-0728

### TERMS AND CONDITIONS

- Sale of Products** - Seller agrees to sell the products specified on any quotation, sales order, invoice or packing slip ("Items") to Buyer upon the terms and conditions stated below.
- Price, Terms of Payment and Delivery** - Buyer agrees to pay Seller the amount set forth on the invoice for the Products, including applicable sales tax and shipping charges. Payment in full will be due and payable on the date specified in the invoice. Delivery of the Products will be F.O.B. Seller's facility in Port Orange, FL USA. Unless otherwise specified by the Buyer, Seller will ship the Products by common carrier of its choice. The Buyer will pay all shipping charges. Risk of loss or damage to any Products will pass to Buyer upon delivery of the shipment to the carrier.
- Product Return / Exchange** - In the event Buyer desires to return Products to Seller, Buyer must contact the Seller and obtain an authorization. No returns will be accepted without a valid authorization. There will be a fee equal to 20% of the purchase price that will be charged on any item, unless the item is defective. The 20% open box fee will be applied at the time of refund or exchange. No returns or exchanges are allowed after seven (7) days from the receiving date. Shipping and handling charges are not refundable. Used, scratched or damaged products cannot be returned under any circumstances. Custom made products, and special order items cannot be returned.
- Limitation of Liability** - Seller's maximum liability under this Agreement, arising under contract, tort (including negligence) or any other theory of law shall not exceed the purchase price of the Product. Under no circumstances will the Seller be liable for any special, indirect, incidental or consequential damages, or for losses resulting from interruption of business operations, or for any loss of profit or revenue, even if the Seller has been advised of the possibility of such damages or losses. Any suit must be commenced within one year from the date on which the underlying claim arises.
- Force Majeure** - If Seller's performance is delayed by circumstances beyond Seller's reasonable control, including without limitation, acts of God, fire, power failure, war or civil insurrection, labor disputes, acts of governments, any law, order or regulation, then Seller's performance shall be excused for the duration of such delay.
- Governing Law** - This Agreement shall be construed in accordance with and governed by the laws of the State of Florida, USA, without regard to its principles of conflicts of laws.
- Entire Agreement** - These terms and conditions constitute the entire agreement between Seller and Buyer with respect to the subject matter hereof, and supercede any previous or contemporaneous agreements, written or verbal. Any changes to this Agreement must be in writing, signed by an authorized officer of the Seller.

This credit application and agreement is submitted by the Customer to San Lorenzo Int'l, Inc. (hereafter San Lorenzo) to obtain trade credit. Customer agrees to make payment in full to San Lorenzo for all amounts due according to invoice(s). Customer also agrees to pay to San Lorenzo, as interest, an amount equal to 2% per month, or the maximum provided by applicable law (whichever is less) for invoiced amounts that are past due. Should Customer default in any payment(s), San Lorenzo shall have the right, without prior notice to Customer, to declare all invoice amounts due and payable. In the event San Lorenzo should commence any action or actions, or otherwise seek to enforce this agreement against Customer, Customer agrees to pay reasonable attorney(s) fees, collection fees, court costs, and any other expenses incurred by San Lorenzo, whether or not suit is filed. This agreement is not transferable or assignable without the prior written consent of San Lorenzo. This agreement shall become effective upon acceptance by San Lorenzo as evidenced by the signature below.

Any dispute arising out of this contract shall be commenced within one (1) year after cause of the dispute has occurred and shall be governed by the laws of the state of Florida. The courts of the state of Florida shall have sole and exclusive jurisdiction over the contract and any dispute pertaining to it.

Customer hereby grants to San Lorenzo a security interest in any and all goods purchased by Customer under this agreement to secure any and all obligations of Customer to San Lorenzo, including, but not limited to, any obligation of payment. Customer agrees to execute any additional documents necessary to perfect or continue the security interest created by the application.

Customer and Customer's authorized representative signing this application represent and warrant the information provided in this application and in any and all additional documents, financial statements, or other information furnished by the Customer to San Lorenzo, to be true and correct in all material respects and contains all information necessary as that this application is not materially misleading. Customer acknowledges that San Lorenzo is relying on the accuracy of the information provided by the Customer.

I/we agree to adhere to the credit service policies and procedures and the terms and conditions of sales established herein by San Lorenzo.

Authorized Signature: \_\_\_\_\_  
(Owner, partner, or corporate officer)

Print Name: \_\_\_\_\_

Title & Date: \_\_\_\_\_