



Credit Application

Individual or Organization Name: _____

Physical Address: _____

Mailing Address: _____

eMail: _____ Office #: _____

Fax: _____ Mobile #: _____

Entity type: Individual Corporation Partnership LLC Fed ID #: _____

Principles or Owners information:

Name 1: _____

Name 2: _____

Title: _____

Title: _____

Physical Address: _____

Physical Address: _____

Social Security #: _____

Social Security #: _____

#: _____

Business has been in operation since: _____

Date of Incorporation: _____

Business property: Leased Owner

Lessor name: _____

Telephone: _____

Nature of Applicant's Business: _____
(i.e. convenience store retailer, specific industry)

How long in this business: _____

Other business experience: _____

Current supplier: _____

Reason for seeking change from current supplier: _____



Credit Application

Specific needs:

Energy Drink

T20 Beamer: _____ Quantity/Monthly: _____

T20 Yorker: _____ Quantity/Monthly: _____

Date of anticipated first delivery: _____



Credit Application

Terms and Contract

Please read the following carefully before signing:

I/we certify that the information presented on this application has been submitted truthfully, accurately and voluntarily, and therefore, authorize the creditor to investigate my/our credit worthiness, credit history, and financial responsibility through any credit bureau, or by any other reasonable means, including direct contact with past and current creditors. I/we also authorize banks and financial institutions to provide information to the named creditor in connection with this transaction regarding checking, savings and loan accounts.

I/we have requested of T20 Energy Drinks USA, L.L.C. that it deliver energy drink products to us on credit. I /we understand that it is the policy of T20 Energy Drinks USA, L.L.C. to require, customers upon delivery, to execute a receipt acknowledging delivery. In order to induce T20 Energy Drinks USA, L.L.C. to deliver product pursuant to this updated agreement, I/we accept the risk of non-delivery, and further agree that I/we will not contest or challenge the validity or genuineness of any invoice of T20 Energy Drinks USA, L.L.C. submitted to me/us reflecting, or evidencing, delivery of product and a time when I/we was/were unavailable to acknowledge receipt of the delivery.

I hereby agree and promise to pay all invoices of T20 Energy Drinks USA, L.L.C. at its office in Boca Raton, Florida upon the terms set forth to me in writing. This agreement is governed by the laws of the State of Florida. I further understand that any collection costs associated with the collection process will become an obligation of me to T20 Energy Drinks USA, L.L.C. Additionally, I further agree to pay interest on any payments made after the due date at the rate of 1 ½ % monthly, or of 18% annually. Additionally, I agree to pay all collection expenses, including a reasonable amount for attorney's fees.

Applicant agrees to pay the net amount of statement/invoice (whichever is applicable) on the stated date of payment, to T20 Energy Drinks USA, L.L.C. at the address shown below. Timely payment by T20 Energy Drinks USA, L.L.C. will be determined by the U.S. Post Office postmark or the receipt of payment by T20 Energy Drinks USA, L.L.C. if not submitted by U. S. Mail.

I, _____, understand the credit terms and associated criteria as required by T20 Energy Drinks USA, L.L.C. and will make every attempt in good faith, and acknowledge that I am required to adhere to such as set forth.

I personally and unconditionally guarantee the payments above both jointly and severally.

Signature 1: _____

Signature 2: _____

Print Name

Print Name

Witness 1: _____

Witness 2: _____

Print Name

Print Name

Date: _____

Date: _____



Credit Application

Trade References:

Name 1: _____ Telephone: _____

Contact: _____ eMail: _____

Address: _____

Name 2: _____ Telephone: _____

Contact: _____ eMail: _____

Address: _____

Name 3: _____ Telephone: _____

Contact: _____ eMail: _____

Address: _____

Banking Information:

Bank Name: _____ Telephone: _____

Contact: _____ eMail: _____

Relationship: Checking Account Savings Account Loan

Account #: _____

Office Use Only:

Approved By: _____ Customer Credit Types:

Credit Terms: Cash EFT

Weekly Monthly C.O.D.

- T20 Energy Drink

Irrevocable Letter of Credit Amount: \$ _____ Approx. Monthly Credit: \$ _____

Additional/Personal Guaranty Guarantor: _____



Credit Application

Bank Release:

Bank Name: _____

Please release the needed information to T20 Energy Drinks USA, L.L.C. for their credit reference inquiry.

Signature _____

Print Name: _____

Print Name