



DEALER CREDIT APPLICATION

To obtain credit terms from RiverRun Cabinetry, please complete the application below in full. Additionally, you must sign the included Consent to File UCC-1 section and the Personal Guarantee (separate form).

GENERAL INFORMATION:

BUSINESS NAME: _____ BUSINESS TYPE: _____

BILLING ADDRESS: _____

CITY: _____ ST: _____ ZIP: _____

EMAIL: _____ PHONE: _____

FED ID# OR SS#: _____ DATE BUSINESS ESTABLISHED: _____

ESTIMATED ANNUAL SALES: _____ CREDIT LINE REQUESTED: _____

Limited Liability Company Corporation Partnership Proprietorship

PRINCIPALS: (Full Names of Owners or Authorized Officers)

NAME: _____ TITLE/POSITION: _____

NAME: _____ TITLE/POSITION: _____

ACCOUNTS PAYABLE CONTACT: _____ EMAIL: _____

CONSENT TO FILE UCC-1:

To secure payment for all purchases from Secured Party, now and in the future, Debtor hereby grants Secured Party a continuing security interest in all of Debtor's presently owned or hereafter acquired (a) goods, (b) instruments, (c) promissory notes, (d) Chattel paper, including electronic chattel paper and tangible chattel paper, (e) accounts, (f) accounts receivable, (g) equipment, (h) inventory, (i) commercial tort claims, (j) general intangibles and (k) payment intangibles, together with all proceeds and all support obligations thereof in which the debtor now or hereafter has rights or the power to transfer rights. Secured Party's security interest is explicitly limited to outstanding obligations between Secured Party and Debtor.

SECURED PARTY: Classic D LLC / dba RiverRun Cabinetry

SIGNATURE OF PRINCIPAL/OWNER: _____

over, please

CREDIT REFERENCES: (All Three References Required)

1. NAME: _____ ADDRESS: _____

ACCT #: _____ PHONE: _____ EMAIL: _____

2. NAME: _____ ADDRESS: _____

ACCT #: _____ PHONE: _____ EMAIL: _____

3. NAME: _____ ADDRESS: _____

ACCT #: _____ PHONE: _____ EMAIL: _____

BANK REFERENCES:

NAME: _____ ADDRESS: _____

ACCT #: _____ PHONE: _____ EMAIL: _____

PLEASE READ BELOW AND SIGN

The above information is herewith submitted for the purpose of establishing credit with RiverRun Cabinetry, Inc. I do hereby certify this information to be true and authorize all referees to release information to RiverRun Cabinetry, Inc. for credit purposes. I agree to RiverRun Cabinetry's credit terms of net due 10 days from date of invoicing (as postmarked). A 1.5% finance charge will be assessed per month on all past due balances. The buyer understands that their orders may be put on hold until resolution of overdue payments.

SIGNATURE: _____ DATE: _____