

**Trivantage, LLC Credit Application**

1831 North Park Avenue, Glen Raven, NC 27217 Phone: (336) 227-6211

**Company's Legal Name** \_\_\_\_\_ Trade Name, If Different \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_ A/P Contact Name. \_\_\_\_\_

Federal ID No. \_\_\_\_\_ D&B No. \_\_\_\_\_ A/P Phone No. \_\_\_\_\_

Shipping Address, If Different \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Nature of Business \_\_\_\_\_ Yrs. in Business \_\_\_\_\_ No. of Employees \_\_\_\_\_

Annual Sales \$ \_\_\_\_\_ Sales Tax:  Taxable  Exempt (If exempt, please attach your sales tax exemption certificate.)

Do You:  Own Building  Rent/Lease Landlord \_\_\_\_\_ Phone No. \_\_\_\_\_

**Type of Account Requested:**

Credit Card  C.O.D./Certified  C.O.D./Check  Net 30 Days Line of Credit Desired \$ \_\_\_\_\_

**Principal Owners/Officers** (Please furnish complete addresses.)

Name	Title	Home Address	Home Phone No.
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____

**Commercial Credit References** (Please furnish complete addresses.)

Business Name	Contact	City/St	Phone No.	Fax No.
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____

**Bank Reference**

Name of Bank \_\_\_\_\_ Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Account Manager \_\_\_\_\_ Loan Account No. \_\_\_\_\_

Checking Account No. \_\_\_\_\_ Savings Account No. \_\_\_\_\_

**\*\* Please see bottom of last page for submission information \*\***

**General Provisions**

This application and the information herein is a request for the extension of credit for commercial business use only and applicant certifies that the firm he or she represents is doing business as a [ ] Corporation, [ ] LLC, [ ] Partnership, or [ ] Sole Proprietorship (check one). The applicant authorizes the above named creditor to obtain a written or oral credit report from any credit reporting agency. The applicant further authorizes any bank or commercial business with whom the applicant is doing or has done any type of business to give any and all necessary information to the creditor which will assist the creditor in the credit investigation. The applicant further authorizes the creditor to reinvestigate the applicant's credit status from time to time as the creditor deems necessary, and should creditor, upon such reinvestigation, deem it necessary, to limit or terminate the credit arrangement with said applicant. Upon credit approval, terms are Net 30 days. Applicant agrees to pay any and all finance charges assessed at the rate of 11/2% per month (18% per annum, or such other amount permitted by applicable law), for late payment of any invoice. Applicant agrees to pay for all collection and/or attorney fees, related costs and subsequent interest charges for any balance placed for collection. Applicant further agrees to the creditor's Terms of Sale, a copy of which was included with this credit application. Should applicant, at some future time, deviate from the creditor's terms, said creditor reserves the right to terminate future extension of credit to applicant. If applicant's account should become delinquent or exceed the established credit limit set by creditor, orders are subject to being shipped C.O.D. or held until payment is received by creditor to bring applicant's account to a current status. If there is any change in the status of the applicant (name, address, principals, tax number, etc.), notification in writing must be made to the creditor and a new credit application may have to be completed.

Company Name: \_\_\_\_\_

Owner/Officer Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Personal Guarantee**

I, \_\_\_\_\_, residing at \_\_\_\_\_, \_\_\_\_\_, in order to induce Trivantage, LLC ("Trivantage"), of Glen Raven, NC, to extend  
(Name of Guarantor)

credit to \_\_\_\_\_ (the "Company") hereby guarantee to Trivantage the prompt payment, when due, of  
(Name of Company)

every claim of Trivantage which presently exists or which may hereafter arise in favor of Trivantage against the Company. This is a continuing guaranty and shall remain in force until revoked by me by notice in writing to Trivantage, but such revocation shall be effective only as to claims of Trivantage which arise out of transactions entered into after its receipt of such notice. This obligation shall cover the renewal of any claims guaranteed by this instrument or extensions of time of payment thereof, and shall not be affected by any surrender or release by Trivantage (in whole or in part) of any claim or of other security held by it for any claim guaranteed. In the event of default of the Company in making payment on any claims of Trivantage when due, I agree, without Trivantage first having to proceed against the Company, to pay on demand all sums due and to become due to Trivantage from the Company, and all losses, costs, attorney's fees, or expenses which Trivantage might suffer by reason of the Company's default.

In witness whereof I have signed on \_\_\_\_\_ 20\_\_\_\_\_, \_\_\_\_\_  
(Date) (Year) (Signature of Guarantor)

\_\_\_\_\_  
(Signature of Guarantor's Spouse)

\_\_\_\_\_  
(Signature of Witness)

In order to process this credit application, all information must be completed. Please allow two weeks for the processing of your application.  
Submit application to:

[Trivantage-CreditAccountsReceivable@glenraven.com](mailto:Trivantage-CreditAccountsReceivable@glenraven.com) or fax: 336-586-1658

**FOR TRIVANTAGE USE ONLY**

Credit Approved:  Yes  No Approval \_\_\_\_\_ Date Approved \_\_\_\_\_

Type of Credit Approved:  C.O.D./Cash  C.O.D./Check  Net 30 Days  CC Credit Line \$ \_\_\_\_\_