



Reid Lortz - Credit Dept.
12080 Mosteller Road
Cincinnati OH 45241-1529
Phone: 800-543-7230 x203
Fax: 513-771-2159

CREDIT APPLICATION / AGREEMENT INSTRUCTIONS

Ensuring that the entire application is complete will help us to provide you with prompt and accurate service. Incomplete applications cannot be processed.

Please fax the application to or (513) 771-2159 or and mail the original pages to the attention of Reid Lortz, at TSC Apparel, 12080 Mosteller Rd., Cincinnati, OH 45241.

* Even if including your own credit sheet the top portion on page 3 and bottom portion of page 2 be filled in completely, including type of business and ownership.

* Please provide a complete bank reference with address, zip code, phone number, and account numbers. Your application must include the Authorized Signature at the bottom of page 2 to allow your bank to release information to us.

* Complete the trade references including addresses, zip codes, fax, phone, and account numbers. (not necessary if including your own credit sheet)

*The AGREEMENT on page 2 must be signed by an owner, officer, partner, or LLC member of the business. Signatures of others or mechanical signatures are not acceptable.

Please allow up to one week for processing. Your cooperation is greatly appreciated.

Thanks again for allowing TSC Apparel to serve your apparel needs!

“We’ve got you covered”



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Business Credit Application

All Applications must be completed and signed prior to processing

Company acknowledges that the information provided by the Customer is true and accurate. The undersigned individual(s) warrants that he or she is authorized to execute this application. This signature serves as authorization to receive personal and company credit information necessary to process this application, which may include but, not limited to; commercial & personal credits reports, bank & trade references. Company agrees to pay all costs incurred by TSC Apparel, LLC in collecting past due balances, including reasonable attorney's fees, finance charges, and NSF check fees. The attached financial statements reflect the most current financial status of the company and there have been no materials changes since that time. This financial information will remain private and confidential. No information regarding this confidential information will be released to any 3rd parties without the Customer's expressed written permission.

This AGREEMENT is between Profill Holdings DBA TSC Apparel, herein called "Company") and Customer named below. In consideration of the extension of COD or open terms by Company, Customer hereby promises and agrees as follows:

1. All orders are subject to acceptance by Company as its main office or at an authorized warehouse. Title to goods will pass to Customer upon delivery to a carrier at an authorized shipping point. Specifications and prices are subject to change without notice.
2. Any terms of sale which may be printed on Customer's purchase order forms are not agreed to and shall not apply. In accepting orders and making deliveries thereon the terms of sale shall be governed solely by the provisions stated on Company's current invoice form. All terms of sale are as stated on each invoice. Customer agrees to pay late charges of 1.5% per month (or the highest rate allowed by law) which will be charged on all past due invoices. Shipping terms are FOB ORIGIN.
3. Company reserves the right, with or without notice to Customer, to terminate extension of credit at any time. Such termination shall not affect Customer's obligation to pay the amount owing at the time of such termination or Customer's obligation to pay late charges which may continue to accrue after such termination. Payment may not be made by returning merchandise without prior express written authorization by an authorized representative of Company.
4. Customer agrees at any time to furnish, or cause to be furnished, such financial information as Company may request on its/his/her financial condition and/or the financial condition of any guarantors. Customer further authorizes Company to investigate Customer's corporate and guarantors' bank, commercial and consumer credit history and hereby authorizes and requests all references to release information to Company.
5. Customer agrees to pay reasonable attorney's fees and court costs as determined by the court should Company initiate litigation and (or) collection action to recover monies (i/e; attorney's fee's, collection cost & fee's, finance charges, and NSF check fees) owing by Customer. This Agreement shall also bind the heirs, personal representatives, successors, and assigns of all the Companies & Customer signing below. An executed faxed and/ or facsimile copy of this agreement will be binding and will be admissible evidence in lieu of an original signature copy. This AGREEMENT shall be deemed to be made under the laws of the State of Ohio and shall for all purposes be construed and enforced in accordance with Ohio Law. Any disputes hereunder shall be resolved in the courts of Hamilton County, Ohio. - *Please print & sign name*

Business name: _____

Signature/Title: _____ Date: _____

Signature/Title: _____ Date: _____



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Amount Requested _____ **Terms:** Open Acct. COD Company Check
 (Required) (Check One)

How would you like to receive invoices? Email Fax Standard Mail

Type of Business: _____

Date Started: _____	Fax Number: _____
Company Name: _____	ASI Number: _____
Address: _____	D & B Number: _____
City, State, Zip: _____	Tax ID #: _____
Phone Number: _____	Resale #: (copy must be attached): _____
Email: _____	Contact Name: _____

Bank Reference:

Name: _____	Phone Number: _____
City, State, Zip: _____	Fax Number: _____
Contact Name: _____	Account Number: _____
Type of Account: _____	Account Number: _____

Officers, Owners, Partners or Principals:

Name & Title: _____	Name & Title: _____
Home Address: _____	Home Address: _____
City, State, Zip: _____	City, State, Zip: _____
Social Sec. #: _____	Social Sec. #: _____

Trade References:

Company Name: _____	Company Name: _____
City, State, Zip: _____	City, State, Zip: _____
Phone Number: _____	Phone Number: _____
Fax Number: _____	Fax Number: _____
Account #: _____	Account #: _____
Company Name: _____	Company Name: _____
City, State, Zip: _____	City, State, Zip: _____
Phone Number: _____	Phone Number: _____
Fax Number: _____	Fax Number: _____
Account #: _____	Account #: _____



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PERSONAL GUARANTY

In consideration of the extension of credit or increase in credit limit by the seller to buyer, the undersigned do jointly and severally personally guarantee to pay and be responsible for payment of all sums, balances and accounts due seller by buyer, including collection charges and /or attorneys' fees prior to and subsequent to judgment entered by a court of law. This shall be an open and continuing guaranty and shall continue in full force and effect, notwithstanding any changes in the form of such indebtedness or renewals or extensions granted by seller without obtaining any consent thereto and until expressly revoked by written certified notice from me/us to seller. Any such revocation shall not in any manner affect my/our ability as to any indebtedness existing prior thereto. I/we do hereby waive notice of the acceptance of this agreement, notice of default or non-payment and waive action required by any statute against buyer. No delay on seller's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed either against the buyer or any other person primarily or secondarily liable with the buyer shall operate as a waiver of any such right or in any manner prejudice seller's right against me/us.

I/we agree that in the event of any default any time by said buyer, seller shall be entitled to look to me/us immediately for full payment without prior demand or notice. If a dispute should arise, buyer expressly waives the right to a jury trial. This guaranty shall also bind the heirs, personal representatives, successors, and assigns of all guarantors signing below. An executed faxed and/ or facsimile copy of this agreement will be binding and will be admissible evidence in lieu of an original signature copy. This agreement has been entered into in the state of formation of the company to which this agreement has been returned (Ohio), and venue for all disputes shall be as follows: Hamilton County Court of Common Pleas and/or Hamilton County Municipal Court.

The undersigned hereby consent(s) to TSC Apparel, Wear Magic and any of its agent's use of a Non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principle(s), proprietor(s), and/ or guarantor(s) in connection with the extension of business credit as contemplated in this credit application. The undersigned hereby authorize(s) TSC Apparel, Wear Magic and any of it's agents to utilize a consumer credit report on the undersigned from time to time on the connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual(s) here by knowingly consent to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 U.S.C@1681 et seq..

The terms and conditions of this continuing personal guaranty are understood and agreed to by the signing party.

Signed: _____
Date: _____
Name (print): _____
Driv. Lic. # _____
State: _____ Tel. # _____
SS#: _____
Home St. _____
Address: _____
City: _____ State: _____
Zip Code: _____
Personal Bank: _____
Account #: _____
Branch: _____ City: _____
State: _____

Signed: _____
Date: _____
Name (print): _____
Driv. Lic. # _____
State: _____ Tel. #: _____
SS#: _____
Home St. _____
Address: _____
City: _____ State: _____
Zip Code: _____
Personal Bank: _____
Account #: _____
Branch: _____ City: _____
State: _____

Must be completely filled out and signed



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CERTIFICATE OF RESALE OR EXEMPTION

I, THE UNDERSIGNED, HEREBY CERTIFY THAT:

1. I HOLD A VALID SALES PERMIT No. _____ issued pursuant to the Sales & Use Tax Law of the state of _____, that I am engaged in the business of selling _____; that the tangible personal property described herein which I shall purchase from: TSC Apparel, 800 So. Raymond, Fullerton, CA 92631; 12080 Mosteller Rd., Cincinnati, OH 45241; or 1108F Continental Blvd., Charlotte, NC 28273, will be re-sold by me in the form of tangible personal property; PROVIDED, however, that in the event any such property is used for any purpose other than retention demonstration or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales & Use Tax Law to report and pay for the tax, measured by the purchase price of such property. Description of property to be purchased: T-Shirts, Imprint Supplies & Related Items: OR
2. The statutory reason for claiming exemption exception is: _____ State of: _____. This certificate shall continue in force until revoked and shall be considered a part of each order given to the above seller.
Business Name: _____ State _____
Vendor #: _____ Date: _____ Purchased
at: _____ By/Title _____

Tel #: _____ Address: _____

Please attach a copy of your state resale or exemption certificate or vendor's license.