

**NEW CUSTOMER INFORMATION FORM**

5850 Balsam Drive
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DELIVERING THE BEST

BUSINESS NAME				TODAY'S DATE	
BUSINESS LOCATION ADDRESS				BUSINESS PHONE	
CITY		STATE	ZIP CODE	ALTERNATE (HOME) PHONE	
BUSINESS MAILING ADDRESS (IF DIFFERENT)				CELL PHONE	
CITY		STATE	ZIP CODE	BUSINESS FAX	
HOME ADDRESS				EMAIL	
CITY		STATE	ZIP CODE	DATE BUSINESS STARTED	
HOURS DELIVERY CAN BE ACCEPTED		LENGTH OF TIME FOR AVERAGE DELIVERY		CONTACT FOR DELIVERY	DOOR OR KEY CODE
OTHER DELIVERY INSTRUCTIONS					
LEGAL ENTITY (Check one) <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship				FEDERAL ID NUMBER	
LEGAL ENTITY NAME (if different than business name above)				TYPE OF BUSINESS	
OFFICER OR OWNER 1 NAME			TITLE	PHONE	
ADDRESS		CITY	ST	ZIP	SOCIAL SECURITY NO.
OFFICER OR OWNER 2 NAME			TITLE	PHONE	
ADDRESS		CITY	ST	ZIP	SOCIAL SECURITY NO.
PERSON #1 RESPONSIBLE FOR PAYING INVOICES			TITLE	PHONE	
PERSON #2 RESPONSIBLE FOR PAYING INVOICES			TITLE	PHONE	
BANK NAME		CITY	PHONE	LOAN OFFICER NAME	ACCOUNT NUMBER
TRADE REFERENCE #1		ADDRESS, CITY, ST, ZIP			PHONE
TRADE REFERENCE #2		ADDRESS, CITY, ST, ZIP			PHONE
TRADE REFERENCE #3		ADDRESS, CITY, ST, ZIP			PHONE
HAVE YOU EVER FILED FOR BANKRUPTCY? <input type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, EXPLAIN			
CEDAR CREST DAIRY, INC. USE ONLY					
ACCOUNT SET UP BY		PROJECTED START DATE		EST WEEKLY PURCHASES	PRIMARY PRODUCTS PURCHASING
<input type="checkbox"/> PREORDER <input type="checkbox"/> PEDDLE		<input type="checkbox"/> CUSTOMER TO CALL IN ORDERS		<input type="checkbox"/> ADD TO CALL LIST	<input type="checkbox"/> ADD TO WILL CALL LIST
ROUTE #	DELIVERY DAYS M T W R F S	BRANCH	DIST. MGR. INITIALS	SPECIAL DELIVERY INSTRUCTIONS	
P SCHEDULE	OVER SCHED	COD? <input type="checkbox"/> YES <input type="checkbox"/> NO	TERMS	CREDIT LIMIT	AUTHORIZED BY
PRICE LETTER? <input type="checkbox"/> YES <input type="checkbox"/> NO	SEASONAL? <input type="checkbox"/> YES <input type="checkbox"/> NO	INVITATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	SALES REP NAME	SALES REP #	CUSTOMER TYPE

TERMS OF SALE

The undersigned ("Customer") agrees that all purchases made by Purchaser from Cedar Crest Dairy Inc. and/or affiliates are subject to the following terms and conditions.

1. All amounts due for goods and services purchased from Seller are payable at the Seller's distribution facility from which the goods and services are delivered. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full within terms agreed to in writing.
2. All amounts due Seller are payable in accordance with the payment terms granted by the Seller's credit department from which the goods and services are delivered. If any amount due Seller is not paid in accordance with such payment terms, Seller has the option of withholding future shipments until debt is satisfied.
3. Customer shall pay Seller a service charge in an amount not less than \$38.00 for all checks returned by the customer's bank. A late fee of 1.5% per month or any portion thereof shall be charged.
4. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through any judicial proceeding whatsoever, Customer shall pay all actual attorney's fees and court costs incurred by Seller.
5. Customer shall notify Seller by certified mail of any change of ownership of Customer. Customer shall remain liable for any unpaid bills. Customer warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Customer authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of Customer.

"CUSTOMER"

(Customer's Printed Name Required)

X

(Customer's Signature Required)

Title

Date

INDIVIDUAL PERSONAL GUARANTEE

NOTE: Without a signed Individual Personal Guarantee only cash payments at the time of delivery will be accepted.

I, _____ for and in consideration of your extending credit at my request to _____,
(Customer's Printed Name Required) (Name Of Business Required)
personally guarantee prompt payment of any obligation of the Company to Cedar Crest Dairy, Inc. and/or affiliates, whether now existing or hereinafter incurred, and I further agree to bind myself to pay on demand any sum which is due by the Company to Seller whenever the Company fails to pay same. It is understood that this guarantee shall be an absolute, continuing and irrevocable guarantee for such indebtedness of the Company.

I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice of acceptance of this guarantee, notice of the extending of any guaranteed indebtedness already or hereafter contracted for by the Company, notice of any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed, notice of any renewal or extension of such indebtedness and I expressly consent to any modification or renewal of any credit agreement evidencing the indebted hereby guaranteed and to all renewals or extensions of such indebtedness. I further waive any right to require Seller to proceed against, or make any effort at collection of the guaranteed indebtedness from, the Company or any other party liable for such indebtedness.

If the guaranteed indebtedness is not paid when due, and this guarantee is placed in the hands of an attorney for collection, or suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I shall pay all actual attorneys' fees and court costs incurred by Seller.

In the event more than one party executes this guarantee, then each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness, and, in all instances herein, the singular shall be construed to include the plural.

SIGNED: X _____ ADDRESS: _____ DATE: _____

SIGNED: X _____ ADDRESS: _____ DATE: _____

WITNESS: X _____ DATE: _____

PERSONAL CREDIT REPORT AUTHORIZATION

The undersigned hereby consent(s) to Cedar Crest Dairy, Inc.'s use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application. The undersigned hereby authorize(s) Cedar Crest Dairy, Inc. to utilize a consumer credit report on the undersigned from time to time in connection with the extension or continuation of the business credit represented by this credit application. The undersigned as (an) individual (S) hereby 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.

SIGNED: X _____

DATE: X _____

SECURITY AGREEMENT

THIS SECURITY AGREEMENT, made and entered into this _____ day of _____, 20____, by and between CREDITOR (hereinafter "Secured Party") and DEBTOR NAME, described below.

I. CREATION OF SECURITY INTEREST

In consideration for the extension of credit, Debtor hereby grants a security interest in and assigns to the Secured Party, the Collateral described in Paragraph II below to secure payment and performance of all debts, liabilities and obligations of Debtor of any kind whenever and however incurred to Secured Party.

II. COLLATERAL

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) documents, (f) accounts, (g) accounts receivable, (h) equipment, (i) commercial tort claims, (j) general intangibles, (k) payment intangibles, and (l) software, together with all proceeds and all support obligations thereof. Secured Party's security interest is explicitly limited to outstanding obligations between Secured Party and Debtor.

III. DEBTOR'S OBLIGATIONS

Debtor will notify Secured Party in writing fifteen (15) days prior to any of the following: (1) Change(s) or additions to location of any material or substantial portion of the Collateral, (2) Change(s) in location of chief executive offices (if an unregistered entity), (3) Change(s) in state of Incorporation (if a registered entity), (4) Change(s) in state of residence (if an individual), and (5) Change(s) in name of Debtor's business.

IV. DEFAULT

Default shall constitute the failure to pay any installment of indebtedness or any notes when due and/or if bankruptcy or insolvency proceedings are instituted by or against the Debtor or if Debtor makes any assignment for the benefit of creditors, or noncompliance under this Security Agreement.

V. SECURED PARTY'S RIGHTS AND REMEDIES

A. Secured Party may assign this Security Agreement, and

(1) if Secured Party does assign this Security Agreement, the assignee shall be entitled, upon notifying the Debtor, to performance of all Debtor's obligations and agreements hereto and, (2) Debtor will assert no claims or defenses he may have against Secured Party or against its assignee, except those granted in this Security Agreement, and (3) upon Debtor's default, Secured Party shall have all rights set forth under the Uniform Commercial Code, including but not limited to Article 9, and may exercise his right of enforcement under Uniform Commercial Code in force in the State where the Collateral is located or where the UCC Financing Statement is filed.

VI. RIGHTS AND REMEDIES OF DEBTOR

Debtor shall have all the rights and remedies before or after default provided in Article 9 of the Uniform Commercial Code in force in the State of where the Collateral is located or where the UCC Financing Statement is filed.

VII. PARTIAL INVALIDITY

In the event that any one or more of the provisions contained in this Security Agreement shall be held to be invalid, such invalidity shall not affect any other provision hereof, and this Security Agreement shall be construed as if such invalid provision had not been contained herein.

IN WITNESS WHEREOF, Debtor has ACCEPTED and executed this Security Agreement as of the date above.

DEBTOR NAME _____ (d/b/a if any) _____

Chief Executive offices located at _____

Check one: _____ Registered (incorporated, ltd liability, ltd partnership) _____ Unregistered (partnership) _____ (individual
(sole proprietor)

State of Organization _____

BY: _____
(Debtor Signature and Title)

(Print Name)

BY: _____
(Secured Party Signature and Title)

(Print Name)



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Customer Authorization for Direct Payment via ACH

Direct Payment via ACH is the transfer of funds from a customer account for the purpose of making a payment.

I (we) _____ authorize **CEDAR CREST DAIRY**
(Customer Name)

To electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows: (please check one)

_____ Checking Account or _____ Savings Account

At the financial institution named below ("Bank"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Bank Name _____

Name on Account _____

Routing Number _____

Account Number _____

Amount of debit(s) or method of determining amount of debit(s) of specify a range of acceptable dollar amounts authorized: _____

Date(s) and/or frequency of debit(s): _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify **Cedar Crest Dairy** in writing that I (we) wish to revoke this authorization. I (we) understand that **Cedar Crest Dairy** requires five (5) business days prior notice in order to cancel this authorization. I (we) understand a fee may be charged should the funds not be available on the authorized date(s).

Authorized Signer: (please print) _____

Signature: _____

Date: _____

Cedar Crest Dairy agrees to abide by NACHA rules and keep this information confidential.

Cedar Crest Dairy Office Use

CU # _____ Bank Verification Date _____