

Ethiopian Specialty Coffee Ltd. USA

Send your completed application to the address on page four of this document.

Credit Application

Company Name: _____ Phone: _____ Fax: _____

Street Address: _____ City: _____ State: _____ Zip: _____

Billing Address (If Different From Above):

Street _____ City: _____ State: _____ Zip: _____

E-Mail: _____ Credit line: _____

Company is a: (please select one)

Corporation, Partnership, Proprietorship, L.L.C. ,P.L.C.,

Corporate Registration No: _____ V.A.T. No: _____ Annual Sales: _____

of years in business : _____ Are Financial Statements Available? (please select one) YES NO

Company Directors / Officers / Principal

Name 1: _____ Title: _____ Phone: _____

Home Address: _____ City/State/Zip: _____

Name 2: _____ Title: _____ Phone: _____

Home Address: _____ City/State/Zip: _____

Name 3: _____ Title: _____ Phone: _____

Home Address: _____ City/State/Zip: _____

Banking Details

Bank Name: _____ Account #: _____

Branch Address: _____ City/State/Zip: _____

Bank Contact Name: _____ Phone: _____

Trade References

Vendor 1: _____ Contact: _____

Payment Address: _____ City/State/Zip: _____

Phone #: _____ Fax #: _____ Account #: _____

Vendor 2: _____ Contact: _____

Payment Address: _____ City/State/Zip: _____

Phone #: _____ Fax #: _____ Account #: _____

Vendor 3:: _____ Contact: _____

Payment Address: _____ City/State/Zip: _____

Phone #: _____ Fax #: _____ Account #: _____

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Conditions

Terms of sale, including terms of payment and charges, for each purchase are agreed to be those specified on the face of each invoice. The customer hereby agrees to pay all costs of collection or legal fee should such action be necessary due to non-payment. The above information is willingly supplied and the creditor is authorized to contact the above bank and trade references in order to establish the credit worthiness of the above named company. If the applicant is not a corporation, the creditor is authorized to obtain credit reports on the proprietors, partners, or principals. Should a credit availability be granted by the creditor, all decisions with respect to the extension or continuation shall be in the sole discretion of the creditor. The creditor may terminate any credit availability within its sole discretion. A finance charge of 2% after every thirty days (20% annual percentage rate) will be added to past due accounts. Purchaser agrees that title to merchandise shall remain in seller's name until fully paid and to apply all costs. A \$25.00 charge will be assessed for returned checks. DISPUTES: Any dispute or controversy arising from this agreement will be resolved by arbitration in Wayne County, Michigan. The language of the arbitration shall be English. The number of arbitrators shall be one. The parties agree the arbitration expedited rules shall apply and they waive all right to any hearing requiring witness production. The arbitrator shall issue and award based upon the written documentary evidence supplied by the parties. The arbitrator's award shall be binding and final. The losing party shall pay all arbitration expenses, including all attorney's fees.

I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND CONDITIONS, AND HEREBY AGREE TO THEM:

Applicant's Name: _____

Title _____ Date: _____

Applicant's Signature: _____

I AUTHORIZE THE SELLER AND THEIR ASSIGNS TO OBTAIN A CONSUMER CREDIT REPORT ON MY CREDIT HISTORY.

Date: _____ Applicant's Signature: _____

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Personal Guarantee

The undersigned, for consideration do hereby individually and personally guarantee the full and prompt payment of all indebtedness heretofore or hereafter incurred by the above business. This guarantee shall not be affected by the amount of credit extended or any change in the form of said indebtedness. Notice of the acceptance of this guarantee, extension of credit, modification in terms of payment, and any right or demand to proceed against the principal debtor is hereby waived. This guarantee may only be revoked by written notice which shall be sent to the creditors credit office by certified mail. Any revocation does not revoke the obligation of the guarantors to provide payment for indebtedness incurred prior to the revocation. I authorize the seller and their assigns to obtain a consumer credit report and to contact my references as necessary. As guarantor, I am also bound by the above arbitration clause.

Guarantor's Name: _____

Signature: _____

Home Address: _____

City/State/Zip: _____

Date: _____ Tax I.D. or S.S. No: _____

Guarantor's Name: _____

Signature: _____

Home Address: _____

City/State/Zip: _____

Date: _____ Tax I.D. or S.S. No: _____

Ethiopian Specialty Coffee Ltd. USA

**Importers - Exporters - High Quality of
Superior Coffee**

4764 Williamson, Dearborn MI 48126

Tel:313-330-6665 Fax:313-584-8547