

Local Foodservice is Better Foodservice.

CUSTOMER PROFILE & ACCOUNT APPPLICATION

Company Legal Name:	Company Email:			
Doing Business As (dba):	Telephone:			
SHIP TO:				
Street Address:				
City:	State: Zip Code:			
	rdering & payment processing through the MySaval Portal. avalonlineordering or call us at 800.527.2825			
Street Address:				
City:	State: Zip Code:			
TELL US ABOUT YOUR BUSINESS				
Date Applicant Purchased Business:	(month/date/year)			
Propr	rietorship Corporation Partnership LLC			
Federal Employer's Identification Number (FE	IN):			
State of Incorporation:	Year of Incorporation:			
LOGISTICAL DETAILS				
Business Open Time:	Close Time:			
Preferred Delivery Times: From	To			
Estimated Weekly Purchase \$	Terms Requested:			
Delivery Information/Notes:				
DOES THE DELIVERY LOCATION HAVE THE	FOLLOWING SPECIFICATIONS?			
Dock: yes no Stairs: yes no Elevator: yes	Front Door/Back Door Pallet Unload: yes no			
Security Clearance Required: yes no				
KEY MANAGEMENT MEMBERS &	OWNERS			
Name & Title:	Name & Title:			
Home Address:	Home Address:			
City, State, Zip:	City, State, Zip:			
Home Phone:	Home Phone:			
Cell Phone:	Cell Phone:			
Social Security Number: Social Security Number:				
Email Address:	Email Address:			

	Lease: Mortgagor/Landlord:					
Street Address:						
City:		State:	Zip Code:			
Phone:	Fax:		Email:			
IMARY BANKING REF	ERENCES	5				
Name:		Account Number:				
Banking Contact Name:	Title:					
Street Address:						
City:		State:	Zip Code:			
Phone:	Fax:		Email:			
ADE REFERENCES PRI	EFERABLY FOO	DSERVICE RELATED				
Company:		Current Credit Te	rms:			
Phone:	Fax:		_			
Company:		Current Credit Te	rms:			
Phone:						
ARKETING						

STATEMENT OF TRADE TERMS

Purchaser acknowledges that the in- oldest invoices on your account unless formation set forth above is true and correct. Applicant's Principals hereby authorize Sellers to check, from time to time. Applicant's Business and Principal's personal credit history and trade, bank and personal references (whether or not listed on the application) for customary credit information. The purchaser agrees to pay Saval Foodservice all sums due pursuant to the terms and conditions herein or on any invoice or statement received to purchaser. Payments are to be made to Saval Foodservice, P. O. Box 8630, Elkridge, MD 21075. Full amount due must be tendered. Any trade discounts or credits may be retained by the supplier and credited to past due balances. Payments received will be applied to the

otherwise indicated. Supplier reserves the right to increase, decrease or terminate credit limits without notice to the customer. Purchaser shall notify Seller by Certified Mail of any change of ownership of Purchaser. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5 (c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C.499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Supplier will charge \$30.00 fee for any check returned for non-suf-

ficient funds or any other banking purpose. Any outstanding balance shall be subject to finance charge of 24% per annum computed on the unpaid balance. Should any payment not be made when due, undersigned customer and quarantor(s) authorize(s) any attorney designated by Saval Foodservice to appear in any Court of competent jurisdiction and confess judgment against them for the total due, plus any aforesaid interest, costs and Attorney's fees of twenty-five percent. In the event that it becomes necessary to refer account for collections: I/we agree to pay all collection costs. Should the authorization for confession of judgment be deemed invalid, the remaining provision of this instrument shall remain in full force and effect.

Signature:	Date:
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BLANKET	CERTIFICATE OF RE	SALE							
Blanket Certificate of Resale for the State of This is to certify that all tangible personal property, material or									
merchandise purchased by the undersigned from SAVAL FOODSERVICE after the date of, is purchased for									
	ng specific purpose(s):			(Gate)					
For res	ale as tangible personal prop	perty.							
To be i	To be incorporated as a material component or part of other tangible personal property to be produced for sale by								
manufacturing, assembling, processing or refining.									
			•	, volunteer fire companies and rescue					
	-	•	-	hat has been granted tax exempt status					
•	state government in which the								
	•	•		issue to Saval Foodservice and bears					
				, and is to continue in					
			aπirm that the	e information provided on this form is					
true and co	rrect as to every material ma	itter.							
(Guarentor's Signature: Date:								
	Street Address:								
(City:	State:		7in Code:					
F	Phone:	Fax: En		nail:					
GUAREN [®]	TEE OF PAYMENT								
	consideration of the exten-	whatsoever with respect t		Foodservice all expenses it may incur					
		said indebtedness, or to		in enforcing collection of any outstand-					
Name the	("Purchaser", Business Guarantor(s) hereby jointly	due to be paid thereon of		ing balance inclusive of 25% attorney's fee whether suit is brought or not and					
and severa	lly, absolutely and uncon-	antor(s) hereby jointly eral securing the same, unless and until fee whether suit is brought or not bsolutely and uncon- all creditors of the Obligor shall have prejudgment aforesaid interest.							
	guaranty the faithful and								
prompt payment of any and all indebt- any time due. Any outstanding balance a continuing and irrevocable gua									
edness due from purchaser to Saval shall be subject to a finance charge of tee and may only be terminated as t									
	Foodservice without receiving notice 24% per annum. Guarantor(s) consent future indebtedness upon the receip								
	of default from Saval Foodservice to to any extension or indulgence grant- of written notification forwarded to the undertake any legal action against ed purchaser and waive prior recourse supplier by certified or registered mai								
	haser. The guarantor agrees that and notice of nonpayment. Guaran-								
it shall have no right to subrogation tor(s) further agrees to reimburse Saval									
(Guarantor's Signature:		Date: _						
ć	Street Address:								
•	olieet Address:								
(City:	State:		Zip Code:					
ı	Phone:	Fax:	En	nail:					

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Once completed, please contact your Saval Sales Representative: