

Dreamgirl™ CREDIT APPLICATION

Please mail or fax to: **Dreamgirl International, 5548 Lindbergh Lane, Bell, CA 90201**

If you have any questions please call Toll Free 1-800-622-5686 or 323-268-0220 ext. 265, Fax 323-268-4951

COMPANY INFORMATION:

Legal Business Name: _____ Date Established: _____

Operating As: _____

Type of Business: Corporation Partnership Limited Liability Company Sole Proprietor Other: _____

Federal ID Number: _____ Sales Tax Number: _____

Terms Requested: COD Business Check _____ Net 30 days _____ Credit Line Requested _____

OFFICERS, DIRECTORS OR OWNERS:

Officer(s)/Owner(s)

1. Name: _____ Social Security No _____ Home Phone _____

2. Name: _____ Social Security No _____ Home Phone _____

3. Home Address: _____ City _____ State _____ Zip Code _____

BILL TO:

Name: _____

Physical Address: _____

City: _____ State: _____ ZIP: _____ Website: http:// _____

Phone No: _____ Fax No: _____ Email: _____

A/P Contact Name: _____ Phone No: _____ Email: _____

TRADE REFERENCES:

1. Company Name _____ Phone Number _____

Address _____ Fax Number _____

City _____ State _____ Zip _____ Account Number _____

2. Company Name _____ Phone Number _____

Address _____ Fax Number _____

City _____ State _____ Zip _____ Account Number _____

3. Company Name _____ Phone Number _____

Address _____ Fax Number _____

City _____ State _____ Zip _____ Account Number _____

BANK REFERENCE:

Bank Name: _____ Account Number _____

Signature of Account Holder: _____ Title: _____ Date _____

Bank Officer: _____ Phone Number: _____

Fax Number: _____

GUARANTEE

The undersigned named below as a material inducement for, and in consideration of, Dreamgirl International's extension of credit to Buyer, unconditionally guarantees payment of the Buyer's account and promises to perform all of the obligations of the Buyer in the event of Buyer's breach. By signing below, Guarantor waives the right to have Dreamgirl International pursue its remedies against Buyer first and agrees that this Guarantee will remain in force even if credit terms are modified. If Dreamgirl International is required to enforce this Guarantee by legal action, the prevailing party is entitled to recover its costs and attorney's fees. This Guarantee shall remain in force in the event that the Buyer files for Bankruptcy or goes into receivership. Guarantor agrees to be subject to the jurisdiction of the courts of the State of California for purposes of enforcing this Guarantee.

Guarantor's Name (please print): _____ Date _____

Signature: _____

(signed individually)

AUTHORIZATION AND ACKNOWLEDGMENT

By signing this Credit Application/Agreement, the undersigned represents and warrants to Dreamgirl International that: 1) he/she is authorized to execute this Application on behalf of Buyer and 2) the information set forth in this Application is true and correct under penalty of perjury. Buyer further agrees that the prevailing party in any action to collect the account, to enforce the Guarantee, or to resolve a dispute with Dreamgirl International will be entitled to recover its costs and attorneys' fees. Any action brought between the parties will be governed by the laws of the State of California and the parties agree to submit to the jurisdiction of the California courts.

The undersigned further acknowledges and agrees to pay all charges on the account including a 1.5 percent monthly finance charge or 18% per annum finance charge, whichever is greater, on all bills over 30 days old. If terms are approved, I/we understand that all invoices are due from the invoice date.

The undersigned hereby authorizes all companies and banks furnished as credit references to release the information requested by Dreamgirl International.

Company Name: _____

Authorized Signature: _____ **Date:** _____

Signatory Name (pls. print): _____ **Title:** _____

IMPORTANT INFORMATION

NSF check will cause your account to be placed on a secured funds only status. There is a \$25.00 charge each time the check is returned unpaid.

Please pay promptly. Delinquent accounts could incur a minimum of 25-50% fees for collection/legal agency involvement, in addition to the monthly finance charge already assessed.