



New Customer Credit Application

Welcome to WeHoP—we're excited to do business with you! Please tell us a bit more about your company by completing the information below; be aware that all of your records are held in strict confidence. We will get back to you soon with the status of your application.

Your business name _____

Billing address _____

Shipping address (if different) _____

Telephone _____ Fax _____ E-mail _____

Legal Status: (Check One) Sole Proprietorship Partnership Corporation Desired credit limit? \$

What is the complete legal name of the Owner/Partners/Directors/Officers?

Contact & Title regarding credit & financial matters: _____

Who is in charge of placing orders (if different than above)? _____

Business License or Sales Tax # _____ Date business established ____ / ____ / ____

WeHoP promotes partnership with our customers: We will give you our best service, and work on your behalf to ensure your orders are delivered on time and in good condition. In exchange, you agree that your payment is due and owing upon your receipt of our invoice. We consider the amount due and owing delinquent if not completely paid within thirty (30) days (or other agreed terms) from the first applicable invoice date.

A service charge of one and one half percent (1½%) per month, which is an annual rate of eighteen percent (18%), will be applied to delinquent balances.

WeHoP's Terms of Business

The customer agrees to the following terms by ordering from WeHoP:

All new accounts are subject to cash before order is placed or until credit is approved. We encourage open accounts, and once the credit application is completed and approved, the terms are:

- LINER accounts are Net 30 days from delivery with approved credit, unless otherwise negotiated.
- Accounts that are overdue will be subject to a finance charge of 1.5% per month or the maximum allowable by law.
 - New accounts are subject to suspension of credit terms and returned to cash basis terms if delinquent in the first year.
- We reserve the right to suspend credit, and delay or cancel pending orders if terms are not met.

We realize that some customers prefer cash or credit card transactions; we welcome these accounts with the following conditions:

- A. Payment must be received prior to WeHoP placing orders with vendors
- B. Shipping costs will be estimated to the best of our ability when the order is taken, but given the unstable environment regarding fuel prices we cannot guarantee that cost for shipping will be accurate. In the event that WeHoP has overestimated shipping charge there will be an immediate credit issued to customer or an invoice on amount owing.

I/we agree to pay all collection costs and attorney fees and other expenses required to collect funds due and owing from credit extended. I/we certify that the statements herein are complete and true and I/we intend for you to rely thereon to accept or reject this application to extend credit. I/we agree to the terms and conditions herein stated and promise to promptly repay all credit extended pursuant to this application. I/we understand that you will retain this application whether or not it is approved. You are authorized to check my/our credit and employment history and to answer questions about your credit experience with me/us. I/we understand and agree that credit reports may be obtained from credit reporting agencies in connection with this application, as well as in connection with any updates, renewals, or extensions of credit. I/we certify that if this application is applied for on behalf of a corporation, I/we are authorized to enter into such an agreement for such corporation. By signing below, I certify that I have read and as the applicant or on behalf of such corporation agree to be bound by the above-stated terms and conditions.

PERSONAL GUARANTEE

In consideration for credit extended, the undersigned contracts and guarantees to the faithful payment, when due, of all accounts of the company seeking credit for five (5) years from the date of this application. The undersigned guarantor expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all other notices the guarantor might be entitled to. Revocation of the guarantee shall be in writing and delivered by certified mail.

Please print the applicant's name here: _____

Signature _____ Date ____ / ____ / ____

Your signature expresses your agreement to all of the terms listed above.



WeHOP[®]
WESTERN
HORTICULTURAL
PRODUCTS, INC.

Your Business Name _____

FINANCIAL INFORMATION

Have you ever declared bankruptcy or been in receivership? YES NO
Are you subject to any outstanding collection activity? YES NO

Trade References

Please list businesses in the trade with which you have established "Net 30" terms and pay monthly on account for more than one year. We are unable to use references such as bank loans or credit cards. If you need help determining what types of references to include, please contact us at 800-669-6480.

Business Name _____ **Acct#** _____

Contact Person _____

Address _____ When was the account established? / /

City _____ State _____ Zip _____

Email: _____

Phone: _____ Fax: _____

Business Name _____ **Acct#** _____

Contact Person _____

Address _____ When was the account established? / /

City _____ State _____ Zip _____

Email: _____

Phone: _____ Fax: _____

Business Name _____ **Acct#** _____

Contact Person _____

Address _____ When was the account established? / /

City _____ State _____ Zip _____

Email: _____

Phone: _____ Fax: _____

800-669-6480
Fx 360-344-3555
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