



a subsidiary of Rich Products Corporation

120 Church Street, Ste 100 Buffalo, NY 14202
Telephone: 716-833-7878 Facsimile: 716-332-0316

CREDIT APPLICATION

Thank you for your interest in ROAR Logistics, Inc. To assist us in your request for credit, please thoroughly complete this application, sign where indicated, and provide ALL information.

Legal Business Name: DBA:
Physical Address: City, State & Zip:
Telephone: Credit Requested:
Facsimile: Web Address:

Corporation Partnership Sole Proprietor Limited Liability State of Inc. Year Business Started

A/P Contact Name: A/P Contact Phone No. # A/P Contact Email:
Nature of Business: Federal Tax ID#: Dun & Bradstreet#:
Minimum Documentation Required To Be Included With ROAR Invoice: POD BOL No Documentation Other Than Invoice
How May We Invoice You? Email (Preferred) Invoice Email FAX Fax Number
Method of Payment: Check ACH

Information on Principals:

For Sole Proprietor or Partnership: List all Owners and/or Partners. For Corporation or LLC: List all Officers, Directors, Members and Majority Stockholders.

Table with 5 columns: Name, Title, Home Address, Phone, Social Sec No.

CREDIT REFERENCES: (Attach separate schedule if necessary)

Bank Name: Bank Contact:
Address: City, State & Zip:
Telephone: Facsimile: Checking A/C#:

BUSINESS REFERENCES: (Please do not list subcontractors, revolving credit accounts, or utilities)

Name: Contact Person:
Telephone: Facsimile:
Name: Contact Person:
Telephone: Facsimile:
Name: Contact Person:
Telephone: Facsimile:
Name: Contact Person:
Telephone: Facsimile:

FOR THE PURPOSE OF OBTAINING SERVICE FROM BROKER ON CREDIT, THE ABOVE STATEMENT IN WRITING IS MADE, INTENDING THAT BROKER SHOULD RELY ON THE SAME AS CORRECT. CUSTOMER FURTHER AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREIN BELOW. To be bound by all of the terms and conditions contained in this application. Broker may, at any time, without notice, cancel all credit available to Customer and refuse to make any further credit advances. In the event Broker determines that information contained on this Credit Application is false or misleading, or if Broker receives other false or misleading credit information from Customer of any kind or nature, Broker may without further notice cancel any orders in house, or any deliveries in progress to Customer. Any false or misleading information by Customer shall be construed as a material default, and any invoices outstanding shall be immediately due and payable in full. To pay all costs and attorney's fees incurred by Broker in relation to the interpretation or enforcement of any or all of our obligations hereunder, whether or not suit is filed. That this agreement has been entered into and is to be performed in the County of Erie, State of New York, and any action brought hereunder shall be brought in the federal or state courts located in said county and state. The undersigned warrants and represents to Broker that the business entity we represent is solvent and is able to pay our obligations as they become due. The business entity we represent will not place any order with Broker unless it reasonably believes that it will be solvent and able to pay its obligations as they become due at the expected time of shipment. That the Broker may use this agreement with any bank or other kind of financial institution for the purpose of obtaining all personal and business financial information of any kind or nature in the name of us, and/or the entity we represent. Payment terms are net 15 days.

Signature: Print Name: Title: Date:

For Office Use Only: