



F & E Sportswear Corp.

CONFIDENTIAL CREDIT APPLICATION

Return this form to:

F&E SPORTSWEAR
1230 Newell Pkwy * Montgomery, AL 36110
1-800-523-7762 * 334-244-6477 * 334-277-2543 Fax

APPLICANT

LEGAL NAME _____
TRADE NAME _____
BILLING ADDRESS _____

ATREET ADDRESS (if different) _____
PHONE _____ FAX _____

Under which name
will you be
submitting you
orders?
legal
Trade

TELL US ABOUT YOUR BUSINESS

FORM OF ORGANIZATION: PROP PART CORP* *if corporation, please sign
personal guaranty on reverse

MONTH & YEAR COMPANY ESTABLISHED _____

NAME OF OWNER (PROP), PARTNERS OR CORP. OFFICERS _____

RATING, IF KNOWN _____

BANK REFERENCES

BANK NAME _____ CONTACT _____
ADDRESS _____

PHONE _____

ACCT # _____ LINE OF CREDIT \$ _____ Secured Y N

TRADE REFERENCES

Please give complete address including zip codes and phone or fax numbers

NAME	ADDRESS	PHONE/FAX
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

The above information as well as that given on the reverse side of this page is for the purpose of obtain credit form F&E Sportswear and is warranted to be true. I authorize you to investigate the above references and to obtain credit information from them. I agree to the terms and conditions of sales as stated on the reverse side of this page. Should a credit availability be granted by F&E Sportswear, all decisions with respect to the extension or continuation shall be in the sole discretion of F&E Sportswear may terminate any credit availability at any time within its sole discretion.

Date _____ Authorized Signature _____ Title _____

1. Payment terms are Net 30 days from date of shipment.
2. All amounts not paid as agreed herein shall accrue interest at the rate of 1-1/2% per month (18% per annum) or the highest rate permissible by applicable law, whichever is less.
3. Applicant agrees to pay a service charge of \$25.00 for each check returned unpaid.
4. In the event of default in payment of any amount du hereafter, and if the account is placed with an outside attorney for collection, applicant agrees to pay all reasonable collection cost, attorney fees and court cost
5. All deductions claims must accompany invoice payment and be detailed in writing. No claim will be allowed if received more than 60 days after shipment.
6. No returns will be accepted without prior authorizations.

PERSONAL GUARANTY

I, _____, Residing at _____
 For and in consideration of the extension of credit at my request to _____

(Your company)

(hereinafter referred to as "company") for such goods and services the Company may order, do hereby unconditionally guarantee payment of all amounts due to each of F&E Sportswear from the Company whether evidenced by open account, note, trade acceptance, draft or other evidence of debit. This guaranty shall continue in force until three days after each of the F&E Sportswear receives written notice from me revoking same and any such revocation shall not in any way relieve me from liability for any indebtedness incurred prior presentation. I understand that F&E Sportswear may, at its option, seek collection from me independent of any action against the Company. I consent to any modification or renewal of the credit arrangement between F&E Sportswear and the Company and waive any right of notification thereof.

Date: _____

Signature: _____

Witness: _____