



12093 Lisbon Rd. PO Box 3
 Greenford, OH 44422
 Office: (330) 533-9588
 Fax: (330) 533-4391

Email: fmmkts@greenstarcoop.net
 Website: www.greenstarcoop.net
 Toll free: (800) 538-1428

Return completed & signed applications to address, fax, or email listed above.

BUSINESS CREDIT APPLICATION

Instructions:

Please complete this two (2) page application by entering the information requested below. Incomplete applications may cause delays in approval. GreenStar respects your privacy & will not share any of your private information with other companies, solicitors, or unauthorized employee's within our company. If you are tax exempt see last page for Blanket Exemption Certificate.

APPLICANT INFORMATION:

BILL TO:

Legal Company Name:	
DBA (If applicable):	
Street Address:	
City:	State: Zip:
Phone:	Fax:

SHIP TO:

Owner(s):		
Contact:		
Street Address:		
City:	State:	Zip:

NOTE: GreenStar will not ship to PO Boxes or UPS glass or fragile items.

Email:

Months you are open:

Amount of Credit Requested: \$

- Sole Proprietorship: Corporation:
 General Partnership: Limited Partnership:
 Limited Liability Co: Other:

Federal ID No.: _____

*Social Security #: _____

(*Owner/Applicant's SSN REQUIRED if not a Corporation)

BANK & TRADE REFERENCE INFORMATION:

Bank Name:	City & State:	Phone:	Banker's Name:
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Trade Reference name:	City & State:	Phone:	*Fax:
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Trade Reference name:	City & State:	Phone:	*Fax:
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Trade Reference name:	City & State:	Phone:	*Fax:
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Trade Reference name:	City & State:	Phone:	*Fax:
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*Fax numbers are required for timely processing of this application.

ADDITIONAL INFORMATION:

If you are a new business and/or have been in business for less than one year or have minimal commercial credit history, providing the personal data below *may* increase your chances of being approved for net 30 terms. This is not a guarantee for credit approval.

Full name:		Social Security #:
Address:		Date of Birth:
Phone:	Cell:	Email:

TERMS & CONDITIONS:

PLEASE PAY FROM INVOICE - that will be mailed to you. A "packing list" will be sent with all common carrier and UPS orders, however, this is not your official bill, it is a copy of the order you placed. Out of stock items will be on the packing list; the invoice will reflect what items you are actually being billed for. Overpayment will result as a credit on your account.

TERMS: With approved credit our payment terms are NET 30 days from the date of invoice. Payments are due within 30 days; a 1.5% service charge will be applied automatically to your account on each invoice that exceeds 30 days. If the buyer fails to fulfill the terms of payment of any invoice or if the financial responsibility of the buyer becomes impaired or unsatisfactory to the seller (GreenStar), the seller reserves the rights to change terms of payment agreement and/or discontinue further shipments until past due balances are made satisfactory. The seller also reserves the right to cancel the credit agreement with the buyer if the unpaid balance is 60 days past due and/or require C.O.D. payments for all future purchases, voiding the line of credit and requiring re-application in the future. Legal action may be taken on accounts over 120 days. In the event that legal action is required for collection of past due monies, the buyer (Applicant) shall be responsible for all attorney's fees and court costs.

Delinquent balances are balances that are past due (unpaid) for more than 30 days or (1) one calendar month.

RETURNED CHECKS: A \$35 fee will be charged on all checks returned from the bank due to insufficient funds.

CREDIT CARDS: We accept debit and credit cards (MasterCard & Visa only). Please note that a 4% service fee is applied when paying by credit/debit card.

NOTE: If your application for credit is denied you will remain a C.O.D. customer and payment will be due prior to shipment of your order.

Applicant's Signature (required):	Title:
Print Name:	Date:

By signing this application I hereby certify that I am authorized to submit this application on behalf of the business requesting credit with GreenStar Cooperative, Inc. I have read the terms & conditions described above and agree to such terms & conditions. I hereby certify that the above information is true and the application to be complete. Please retain a copy of this application for your records.

By submitting this application, I authorize GreenStar Cooperative, Inc. to make inquiries into the banking and business/trade references that I have supplied and give permission to run a consumer credit check. The above signed applicant authorizes the applicant's bank to release any information necessary to assist in establishing a line of credit with GreenStar Cooperative.

I personally guarantee payment of charges and agree to pay prevailing finance charges for unpaid balance(s) that are delinquent.

IS YOUR BUSINESS TAX EXEMPT?

In order to sell to you tax free, we are required by law to have a blanket exemption certificate on file at our office for your business. If your business is tax exempt please take a moment to complete the form on the next page and send it back to us for our records.

You can fax it to 330.533.4391, email it to fmmkts@greenstarcoop.net or mail it to P.O. Box 3 Greenford, Ohio 44422.

Please submit this form with your completed credit application.

Thank you for your cooperation.

SEE NEXT PAGE FOR BLANKET EXEMPTION CERTIFICATE



Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

GREENSTAR COOPERTAIVE, INC (FARM MARKETS DIVISION)

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

FOR RETAIL SALES (RE-SALE)

Purchaser must state a valid reason for claiming exception or exemption.

Purchaser's name

Purchaser's type of business

Street address

City, state, ZIP code

Signature

Title

Date signed

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.