



**Supply
+Design**



You can complete this form and submit references and tax-exempt forms online at:
<https://rwsupply.com/apply>

Thank you for your interest in obtaining a line of credit with RW Supply and Design, LLC (“RWS”).

Attached is our application packet. Please complete, sign (or have an authorized representative of your business sign if you’re not so authorized) the one-page Credit Application, the Individual Personal Guarantee, if applicable, and the Terms and Conditions. To clarify:

- If your business is a corporation, limited liability company or otherwise organized under state law as a separate, legally recognized organization or entity, please complete sign and return the Credit Application and the Terms and Conditions; and
- If you’re doing business as a sole proprietorship or partnership, please also complete, sign and return the Individual Personal Guarantee.

Please fill out the forms as completely as possible to expedite processing and return via scan and email attachment, fax, U.S. Mail, FedEx, or UPS. Our address:

RW Supply and Design, LLC
Attn: Credit Dept - Cheryl
1054 Chestnut Bend
West Plains, MO 65775
ar@rwbrands.com

You may also complete these forms online at: <https://rwsupply.com/apply>

If applicable, please include your tax-exempt CERTIFICATE (not permit) with the application. If you have not received confirmation that your application has been received within 48 business hours of submission or if you have any questions about the credit application process or its status, please feel free to contact me by phone at 417-256-6559 or any of the means listed above.

We look forward to building a strong, mutually beneficial business relationship.

Sincerely yours,

Cheryl Murphy - Credit Specialist
(Enclosures)

T: (417) 256-6559
F: (417) 986-0235
<https://rwsupply.com>

1054 Chestnut Bend
West Plains, Missouri
65775

Business Name: _____ Billing Street Address: _____ Shipping Street Address: _____ Telephone: _____ Invoicing Preference: <input type="checkbox"/> Mail Credit Amount Requested: <input type="checkbox"/> \$5,000 <input type="checkbox"/> \$10,000 <input type="checkbox"/> \$20,000 <input type="checkbox"/> \$50,000 <input type="checkbox"/> Other: _____	RW Supply+Design Sales Rep: _____ dba: _____ City/State/Zip: _____ City/State/Zip: _____ Email: _____ <input type="checkbox"/> Invoice Email Address: _____
---	--

BUSINESS INFORMATION

Type of Business: _____	Date Business Started: _____
Federal Tax ID: _____	Sales Tax Exempt # (Include Certificate w/ Application): _____
Branch Locations: _____	Subsidiary/Division of: _____
Business is a: <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company (LLC) <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Other: _____	
State of Incorporation/Organization: _____	
PURCHASING CONTACT: Name: _____	Phone: _____ Email: _____
PAYABLES CONTACT: Name: _____	Phone: _____ Email: _____
Has your business changed location or ownership in the last 3 years? <input type="checkbox"/> No <input type="checkbox"/> Yes, details: _____	

OWNER / CEO / PRESIDENT

Name: _____	Title: _____	DOB: _____	SSN: _____
Home Street Address: _____	City/State/Zip: _____	Phone: _____	

TRADE REFERENCES 4 References needed. Please include as much information as possible to expedite processing.

BUSINESS	ACCT #	CONTACT	PHONE	EMAIL

BANK REFERENCE

Bank Name: _____	Branch: _____	Account #: _____
Street Address: _____	City/State/Zip: _____	
Officer's Name: _____	Phone: _____	Email: _____

The information contained herein is for the purpose of obtaining credit and is warranted to be true. I hereby authorize RW Supply and Design, LLC ("RWSD"), to investigate the references listed pertaining to our credit and financial responsibility. As a further inducement for such extension of credit and to assist RWSD in its decision whether to extend credit to the business, I also authorize it to obtain a consumer report not only on the business but also on me from Experian, a consumer reporting agency, and authorize Experian to provide the requested report.

_____ <i>Signature</i>	_____ <i>Printed Name</i>	_____ <i>Company Title</i>	_____ <i>Date</i>
---------------------------	------------------------------	-------------------------------	----------------------

An electronic or fax signature is effective as an original signature.

Please attach a copy of your Sales Tax-Exempt Certificate, if applicable, and return the complete credit application to:
 RW Supply+Design, 1054 Chestnut Bend, West Plains, MO 65775 — TEL: (417) 256-6559 — FAX: (417) 986-0235 — ar@rwbrands.com

Office Use Only: <input type="checkbox"/> Declined <input type="checkbox"/> Approved Date: _____	Credit Amount: _____	Acct ID: _____
---	----------------------	----------------



Date: _____

I/we, _____, residing at the following address:

Street Address: _____

City: _____ State: _____ Zip: _____

For and in consideration of your extension of credit at my/our request to (Company name, hereinafter referred to as the "Company"):

_____ Of which I/we am

(Title), hereby

Personally guarantee to RW Supply and Design, LLC. ("RWSD") the payment on demand at 1054 Chestnut Bend, West Plains, Missouri of any amount owed by the Company to RWSD and not paid when due. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I/we do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed. If the services of an attorney are necessary to enforce this guarantee, I/we agree to pay the ensuing costs, including reasonable attorney fees. I/we consent/agree that the venue for any suit on this guarantee shall be the Circuit Court of Howell County Missouri under the applicable Missouri law.

I am attaching to this personal guarantee the following personal identification document (ex: copy of driver's license): _____

Print Name: _____

Spouse – Print Name: _____

Signature: _____

Signature: _____

Phone: _____

Phone: _____

Witnessed by: _____

Signature: _____

Phone: _____

An electronic or fax signature is effective as an original signature.

Any sale of flooring and/or related products ("Goods") by RW Supply and Design ("RWSD") to Buyer is made on the express condition that Buyer agrees to the following terms and conditions, whether they're different or additional to any terms and conditions proposed by Buyer.

1. **Deliveries.** Unless otherwise specified on the sales order acknowledgement, the following applies: (a) the Goods will be delivered FOB place of shipment; (b) shipment will be made by the method or carrier deemed most feasible by RWSD; (c) freight will be charged on all shipments. Freight charges are based on rates prevailing at the time of shipment (Rates may increase or decrease between the time of the sales order acknowledgement and the time of shipment).

2. **Visible damage or shortage.** The quantity and condition of the Goods should be checked at the time the shipment arrives at the destination. Damaged shipments should not be refused as this would result in additional freight charges (back to the point of origin). Damage to the Goods resulting from transportation or shortages should be noted on the bill of lading or the delivery receipt by the consignee and the signature of the delivering carrier's driver obtained thereon acknowledging the damage or shortage. All damage or shortage claims are to be promptly reported to RWSD which will assist Buyer in promptly filing their claim with the carrier. Later reports of visible damage or shortage may not be honored by the carrier.

3. **Special orders.** Special orders may be subject to a non-refundable deposit.

4. **Returns.** All returns must be approved in advance and in writing by RWSD.

5. **Payment terms.** Unless specified otherwise on the invoice, payment is due 30 days from the date of invoice. Payments are accepted by cash, ACH, wire, debit card, credit card (American Express, Discover, MasterCard, or Visa), or check (RWSD may suspend shipment until check has cleared the bank) mailed to 1054 Chestnut Bend, West Plains, MO 65775. Credit card payments are subject to a 2% processing fee. There is no fee for debit card, cash, check, or ACH payments.

6. **Discounts.** Cash discounts may be offered on Goods as an incentive for early payment. To qualify, payment must be received or postmarked by the discount date specified in the invoice. Cash discounts may not apply to purchases with a credit card. They do not apply to freight charges.

7. **Finance charge.** A finance charge may be assessed on any past due balances at a rate of 1.5% per month (18% per annum) or the maximum allowable by law, whichever is lower. Accounts with a past due balance or in excess of RWSD's credit limit may not be shipped additional Goods until satisfactory arrangements have been made with RWSD's credit department.

8. **Taxes and freight charges.** In addition to the agreed price for the Goods, Buyer will pay/reimburse RWSD for the amount of any taxes (e.g., sales, use, excise or similar tax) relating to the sale of the Goods and any freight charges (e.g., detention, residential delivery, lift gate, stop-over, lot loading, demurrage or similar charges relating to the transportation or storage of the Goods), which RWSD may be obligated to pay initially.

9. **Credit limits and adjustments.** Credit limits are based on RWSD's review/investigation of Buyer's application, financial statements, references, and/or other relevant information. Credit limits may be adjusted based on subsequent payment record or other relevant financial information. Failure to make payments within terms may cause Buyer's credit limits to be reduced, suspended, or cancelled and the balance of the account to be immediately payable. Buyer recognizes and agrees that RWSD may report the status of delinquent accounts to established credit bureaus.

10. **Collection expenses, governing law, and venue.** If Buyer's delinquent account is placed for collection, Buyer agrees to pay all costs of collection, including reasonable attorney fees. This entire agreement shall be deemed to have been made in Missouri and be governed by the applicable Missouri law. The venue for any litigation between the parties shall be the Circuit Court of Howell County, Missouri.

11. **EXCLUSION/DISCLAIMER of warranties.** For its **branded** products only, including, for example, RW Supply and Design, Portercraft, Real Wood Floors, and FloorMade, RWSD issues limited, written warranties. **RWSD PROVIDES NO OTHER WARRANTIES for Goods sold, WHETHER EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.** This disclaimer does not affect any other manufacturer's warranties concerning goods being resold by RWSD.

12. **Buyer's Exclusive Remedies.** **Any claim of Buyer against RWSD relating to the Goods, at a maximum, shall not exceed and be limited to RWSD's obligation to furnish conforming Goods of the kind and quantity that Buyer ordered, or at RWSD's option, refunding to Buyer the purchase price of those Goods that are non-conforming. Buyer agrees that RWSD SHALL NOT BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OR FOR LOST PROFITS.**

13. **Entire agreement, modification, severability.** This document is a complete and exclusive statement of the terms and conditions applicable to RWSD's sale of Goods to Buyer. No modification of these shall be effective unless in writing and signed by an authorized agent of RWSD. If any part of these terms and conditions is found invalid by a court, the parties agree that the remainder of the agreement shall remain enforceable.

For the purpose of obtaining Goods on credit from RWSD, on behalf of Buyer, the undersigned agrees to the above credit policy/terms and conditions regarding all purchases that Buyer makes from RWSD.

Signature: _____

Date: _____

Print Name: _____

Print Title: _____