

BIG SOUTH DISTRIBUTION, LLC
320 Walling Rd. * P.O. Box 17719 * Bristol, VA 24209
Phone: 866.439.8147 Fax: 276.644.9871
ATTN: LAURA

Branch:	
DED.	

Account Information (Please Print Clearly)						
Trade Name (DBA)						
(Legal Name) If other than trade name (i.e. Corporate Name)						
(Logaritano) il suroi uran il suo la conferencia di						
Shipping Address	City	State	Zip			
Billing Address (if different)						
Dimigrations (it amount)						
	Fay Number					
Phone Number	Fax Number					
Contact	Title					
E-Mail Address:						
Federal ID#	State Resale or Sales Tax #					
[] Sole Owner [] Proprietorship [] Partnership	[] Corporation [] Franchise of_					
New Owner? [] Yes Purchase Date	[] No, Length of time in business_					
[] Convenience Store [] Grocery Store [] Tobacco Store	[] Wholesaler [] Jobber	[] Other				
Accounts Receivable Information						
Accounts Payable Contact						
I would prefer to pay:						
Due on receipt – Cash / Money Order / Check (with approved of	credit)		1			
ACH – (7) days after delivery (Please complete ACH Agreemen	nt along with Credit Application)					
Bank Reference						
Bank Name	Bank Address					
Phone Number						
Contact Name						
Trade References Name	Address					
Name 1						
Account#	Phone Number					
2		_	_			
Account#						
3						

GOODS SOLD BY BIG SOUTH DISTRIBUTION, LLC TO CUSTOMER ARE NOT SUBJECT TO ANY WARRANTY, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICLUAR PURPOSE, except such warranties as are specifically stated herein, or on invoices or any other correspondence signed by an authorized representative of Big South Distribution, LLC.

Purchase Agreement:

Customer warrants the above information to be true and accurate. The customer hereby agrees that all purchases made from Big South Distribution, LLC are subject to the following terms and conditions:

- 1. All amounts due for goods purchased from seller are payable either (a) at the Seller's distribution facility from which the goods are delivered or (b) at Customer's location at the time of delivery. Purchaser acknowledges that such amounts are not payable in installments but are payable in full as stated herein
- 2. As security for any amounts due Big South Distribution, LLC, the customer hereby grants to Big South Distribution, LLC a security interest in all equipment, supplies, inventory or other goods purchased from Big South Distribution, LLC and the proceeds thereof and agrees to execute such other documents necessary to perfect Big South Distribution, LLC's security interest.
- 3. Big South Distribution, LLC may, regardless of the terms stated on the invoices, require all outstanding amounts to be paid in full on demand in the event that sales to the customer are discontinued for any reason.
- 4. The customer understands and agrees; Big South Distribution, LLC may cancel extensions of credit and/or discontinue deliveries at any time.
- 5. All amounts due seller are payable in accordance with the payment terms stated on each invoice from which the goods and services are delivered. If any amount due seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which charge shall equal the amount obtained by multiplying the delinquent balance by the lesser of (a) one and one half percent (1 1/2%) per month (b) the maximum lawful rate permitted to be charged under the applicable state's law.
- 6. Purchaser shall pay seller a service charge in an amount equal to the greater of \$10.00 or 5% of the check amount for all checks returned by Purchaser's bank; provided, however, that such service charge shall not be due and payable in the event such payment would result in the violation of the usury laws of the applicable jurisdiction.
- 7. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through any judicial proceeding whatsoever, Purchaser shall pay all attorney's fees and court costs incurred by Big South Distribution, LLC.
- 8. The customer authorizes Big South Distribution, LLC to inquire into and obtain from any bank, lending institution, credit reference, or credit reporting agency, whether listed on the credit application or not, any and all information relating to the customer's credit worthiness or financial condition.
- 9. The customer agrees that all sales are final. Any returned merchandise which Big South Distribution, LLC elects to accept, may be subject to a restocking charge in the sole discretion of Big South Distribution, LLC.
- 10. The customer agrees to notify Big South Distribution, LLC in writing thirty (30) days prior to any change of ownership of the customer, or of the customer's business, (including the above information for the buyer), and further agrees to be liable for all purchases by any buyer of the business should said notification not be given in a timely fashion. Big South Distribution, LLC may, regardless of the terms stated on the invoices, require all outstanding amounts be paid in full on demand, upon change in ownership and may refuse to make any further deliveries pending approval of the buyer's credit, which approval shall be in Big South Distribution, LLC's sole discretion.
- 11. Right to Jurisdiction. Big South Distribution, LLC and purchaser jointly and severally hereby consent to the jurisdiction of any state or federal court located within the County of Washington, Commonwealth of Virginia, and irrevocably agree that all actions or proceedings relating to this agreement or any other agreement contemplated hereunder shall be litigated in such courts and Big South Distribution, LLC and purchaser jointly and severally waive any objection which they may have based upon proper venue or forum non conveniens to the conduct of any proceedings in any such court and waive personal service of any and all process upon them and consentthat all such service of process be made by overnight express delivery directed to them at their respective address set forth in this agreement and that service so made shall be deemed to be completed upon the earlier or the actual receipt or three days after the same shall have been posted to the parties' respective addresses.

Note: A signed resale Certificate (or photocopy), and a photocopy of state tobacco tax license (if applicable), must accompany this application to validate your retail or wholesale status.

Officer, Owner or Partner Signature	Please Print Name of Officer, Owner or Partner				
Title	 Date				
X					

E-Mail Address: Intended use to send product updates; promo sheets; updated order guides; etc.

Personal Guaranty:	
I, residing	g at
	for and in consideration of Big South Distribution,
LLC, extending credit at my request to	(hereinafter referred to as the
"Customer") of which I am (Title)	hereby personally guarantee, as a primary obligor and
not merely as a surety, payment of all obligations of the Custon	mer (including all interest, attorneys' fees and charges) to Big
South Distribution, LLC and do hereby agree to bind myself to	pay Big South Distribution, LLC on demand any sums which
may become due it by the Customer, whether or not demand h	
guaranty shall be continuing and irrevocable for such indebted	
presently exists or may hereafter accrue. I do hereby waive all	• • • •
or nonpayment or deferral of payment and consent to any mod	
release or modification of security thereunder. Additionally, the	
account becomes delinquent, Big South Distribution, LLC's atte	·
attendant collection costs whether litigation is initiated or not. I	, ,
the option of Big South Distribution, LLC be either in the courts	, ,
supplying the customer is located or where the customers busi	ness is located.
v	
SIGNATURE	PLEASE PRINT / TYPE NAME
1	
SOCIAL SECURITY NUMBER:	

Big South Distribution, LLC. PO Box 17719 320 Walling Rd Bristol, VA 24209

APPLICATION FOR CREDIT & EFT AUTHORIZATION

Firm Name:				Telephone:	Telephone:		
Firm Address (Number & Street):				Fax Number:			
City, State, Zip:					E-mail Address		
Contact Title:		Type of Business:	Corporation Partne	orship Sol	e Proprietor	Other	
Telephone #:		Fax #:		21511111 301	E-mail Address		
Name and Address of Parent Company (if app	olicable):				Federal Tax ID:		
Primary Type of Business: Manufacturer Retailer How Long in Business: Annual S		Broker Service Anticipa	Distribu Other ated Monthly Purchases:	Credit Limit R	Dun & Bradsti Requested:	reet #: License #:	
TOBACCO INDUSTRY TRAI	DE REFERI	ENCES					
Name:		Name:			Name:		
Address:		Address:			Address:		
Phone:		Phone:			Phone:		
Fax:		Fax:			Fax:		
Contact:		Contact:			Contact:		
Credit Limit: Account #:		Credit Limit: Account #:			Credit Limit:	Account #:	
EFT AUTHORIZATION/BAN	IK INEORI	IATION	***DI C/	ASE DROVIDE LIS	I WITH A CORY O	E A VOIDED CHECK FOR OUR DECORDE ***	
Name and Branch:	ik ii olu	MION		***PLEASE PROVIDE US WITH A COPY OF A VOIDED CHECK FOR OUR RECORDS.*** Name and Branch:			
Address:		Address:	Address:				
City, State & Zip:			City, State & Zi	City, State & Zip:			
Phone:		Phone:					
		000.00000000000000000000000000000000000	Account Number (Checking):		Transit Number:		
Line of Credit Limit:	Transit Number:			-		Balance:	
Bank Contact Name:	Balance:		0.000 0	Line of Credit Limit:			
			Bank Contact I	Bank Contact Name:		Bank Phone Number:	
Signature of Owner or Officer:							
Terms of Credit: Permission is herew support of this account and credit a these terms.						nk. All financial information submitted in LLC. terms and agree to pay within	
Name			Signature_	Signature			
Title			Date				