

Customer Application Form Revision: Tuesday, November 15, 2016 FORM ID: NCS2201





Client Information	ent Information					
Company Name:						
Address 1:	1 st Phone:					
Address 2:	2 nd Phone:					
City/St/Zip	Fax:					
County	1 st Contact:					
Email	2 nd Contact:					
Website						
Federal Tax ID #:	Business Type: Business Level:					
	Pusiness Level. Year Est.:					
Hours of Operation:						
Bank Reference	Check Mark if in separate attachment.					
Bank Name:						
Address 1:	Acct #:					
Address 2:	Officer Name:					
City/St/Zip	Phone:					
Country	Fax:					
Email	No.					
Trade Reference	Check Mark if in separate attachment.					
Company Name 1:						
Address 1:	1 st Phone:					
Address 2:	Fax:					
City/St/Zip:	Account #:					
Email:	Contact:					
Company Name 2:	CALICACE COMPANI					
Address 1:	1 st Phone:					
Address 2:	Fax:					
City/St/Zip:	Account #:					
Email:	Contact:					
Company Name 3:						
Address 1:	1 st Phone:					
Address 2:	Fax:					
City/St/Zip:	Account #:					
Email:	Contact:					
Business Certifica	ate					
☐ Please attach a copy of your registered business certificate						
Notes/Comments						



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SALES AGREEMENT

THIS AGREEMENT made between Belmont Sausage Company/B&F Distributing (hereinafter "Seller") on the day signed below (Page 2), a company organized (as listed on page 1) a company organized and existing under the laws of the United States of America as amended by the State of law and jurisdiction.

WITNESSETH

WHEREAS, Seller is the processor of certain items of meat products and imported goods ("Product");

WHEREAS, Buyer desires to purchase and resell Product from the Seller;

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

- Buyer shall submit all orders for Product to Seller's office in Elk Grove Village, Illinois, either by hard copy Purchase order via fax, or e-mail.
- 2. Buyer shall inspect all Products upon receipt. No credit will be provided to Buyer for any missing or damaged items not identified at time of receipt and communicated to Seller in writing.
- 3. Buyer shall pay for each order within 14 days of receipt. Any invoice unpaid after 14 days shall bear a late charge of 1½ percent per each 30 days cycle, if any invoice or any part thereof remains unpaid, beginning on the 15th day following Buyer's receipt of Product.
- 4. Buyer agrees to indemnify and hold Seller harmless for any and all liabilities arising out of the use and or sale of the Product, unless such liability arising through no fault of Buyer's whatsoever.
- 5. In the event of any litigation for collection under the terms of this Agreement, Seller shall be awarded all costs and expenses of collection including attorney fees.
- 6. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and in the event of litigation between the parties; venue shall be only in Cook County. Illinois.
- If any provision of this Agreement shall be determined to be void by any court of competent jurisdiction, such determination shall not
 effect any other provision of this Agreement, all of which provisions shall remain in full force and effect.
 IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the first date written above.

GUARANTEE

The Undersigned, in consideration of the sale of the Product as described in the above Agreement from Seller to Buyer and the extension of credit terms by Seller to Buyer, do(es) hereby absolutely, unconditionally and irrevocably guarantee to Seller the full and complete performance of all of Buyer's covenants and obligations under the Agreement and the full payment by Buyer of all invoices and other charges and expenses required to be paid there under.

The undersigned do(es) each hereby waive requirements of notice of the acceptance of this Guarantee and all requirements of notice of breach or non-performance by Buyer. The undersigned further waive(s) any demand by Seller and/or prior action by Seller of any nature whatsoever against Buyer. The undersigned's obligations hereunder shall remain fully binding although Seller may have waived one or more defaults by Buyer or extended the time of performance by Buyer.

The undersigned agree that in event of insolvency, bankruptcy, or reorganization of Buyer, any liquidation. Dissolution, winding-up or cancellation of the legal status of Buyer, any composition or arrangement by Buyer with its creditors, and irrespective of any rejection, assignment or termination of the Agreement or any of the terms and conditions thereof by Buyer or any trustee of Buyer in connection with any petition for Bankruptcy Code or any other applicable federal or state law, the undersigned shall nonetheless remain liable hereunder for the full and complete performance of the terms and conditions of the Agreement to be complied with or performed by Buyer.

If this Guarantee is signed by more than one person, their obligations shall be joint and several and the release of one of such guarantors shall not release any other of such guarantors. This guarantee shall be binding upon the undersigned and their respective heirs, successors, successors in interest, executors, administrators, representatives and assigns, and shall continue in effect subsequent to any assignment of the Agreement by Buyer or by operation of law.

IN WITNESS WHEREOF, the undersigned (has) (have) set (his) (her) (their) hand(s) and seal(s) this application date.

			Belmont Sausage Confirmation Fields	
Principle #1			Belmont Sales	
Signature & Date:			Person:	
Print Full Name:			Broker:	
Position at Company:				
SSN or EIN Number of Company:			Customer Code:	
			Credit Terms:	
Principle #2			Approved by:	
Signature & Date:				
Print Full Name:			Date:	
Position at Company:				
SSN or EIN Number of Company:				
			SIGNATIII	RE APPROVAL (BELMONT SAUSAGE)
Witness				TE ALTHOVAE (BEEMOITT GAGGAGE)
Signature & Date:			NOTES/COMMENTS:	
Print Full Name:				
Position at Company:				
SSN or EIN Number of Company:				