



Customer Account Information

We would like to get to know you.

Sysco Seattle, Inc.

a subsidiary of Sysco Corporation
22820 54th Avenue South
PO Box 97054
Kent, WA 98064-9754

206.622.2261 • 800.829.9061
866.446.2311 fax



So we deliver accurate orders, on time, to the right person, at the right place...

MARKETING ASSOCIATES NAME: _____ MA# _____ VM# _____

WE'D LIKE YOUR BILLING AND SHIPPING ADDRESSES:

Date: _____

SHIPPING ADDRESS:

BILLING ADDRESS:

DBA TRADE NAME

ADDRESS

CITY, STATE, ZIP

ACCOUNTS PAYABLE CONTACT AND PHONE NUMBER

A/P FAX NUMBER

A/P EMAIL ADDRESS

LEGAL BUSINESS NAME

ADDRESS

CITY, STATE, ZIP

PHONE NUMBER

METHOD OF STATEMENT DELIVERY FAX _____ EMAIL _____

SHOULD YOU HAVE MULTIPLE UNITS PLEASE ATTACH A COMPLETE LIST

So we understand your company's history...

TELL US THE FACTS ABOUT YOUR BUSINESS:

NEW OWNER? YES NO PURCHASE DATE _____ LENGTH OF PRESENT OWNERSHIP _____

BUILDING/FACILITIES OWNED LEASED OWNER'S NAME _____

PROPRIETORSHIP PARTNERSHIP LIMITED PARTNERSHIP CORPORATION LIMITED LIABILITY COMPANY NON-PROFIT

PROVIDE THE FOLLOWING INFORMATION FOR INDIVIDUAL PROPRIETORS, GENERAL PARTNERS OR CORPORATE OFFICERS.

_____ NAME AND TITLE	_____ NAME AND TITLE	_____ NAME AND TITLE
_____ HOME ADDRESS	_____ HOME ADDRESS	_____ HOME ADDRESS
_____ CITY, STATE, ZIP	_____ CITY, STATE, ZIP	_____ CITY, STATE, ZIP
_____ HOME PHONE NO.	_____ HOME PHONE NO.	_____ HOME PHONE NO.
_____ SOCIAL SECURITY NO.	_____ % OWNERSHIP	_____ SOCIAL SECURITY NO.
_____ SOCIAL SECURITY NO.	_____ % OWNERSHIP	_____ SOCIAL SECURITY NO.
_____ SOCIAL SECURITY NO.	_____ % OWNERSHIP	_____ SOCIAL SECURITY NO.

So the products and services we offer fit your needs exactly...

TELL US ABOUT YOUR OPERATION

TYPE OF BUSINESS RESTAURANT/FINE DINING FAST FOOD FAMILY INSTITUTIONAL MOTEL/HOTEL SEATING CAP _____

HOSPITAL NURSING HOME NUMBER OF BEDS _____ OTHER _____

CUISINE _____

GENERAL INFORMATION: WEEKLY PURCHASES \$ _____ MONTHLY SALES VOLUME \$ _____ NO. OF EMPLOYEES _____

AUTOMATIC PAYMENT IS AVAILABLE: WOULD YOU LIKE MORE INFORMATION? YES NO

So we're familiar with your professional support people...

FILL US IN ON WHO YOUR BANKER IS:

BANK NAME

ADDRESS

CITY, STATE, ZIP

LOAN OFFICER

PHONE NO.

CHECKING (ACCOUNT NO.)

BALANCE

LOANS (ACCOUNT NO.)

BALANCE

So we understand your company's personality in the marketplace...

GIVE US A FEW REFERENCES, FOOD DISTRIBUTORS PREFERRED:

_____ BUSINESS NAME	_____ BUSINESS NAME	_____ BUSINESS NAME
_____ STREET ADDRESS	_____ STREET ADDRESS	_____ STREET ADDRESS
_____ CITY, STATE, ZIP	_____ CITY, STATE, ZIP	_____ CITY, STATE, ZIP
_____ PHONE NO.	_____ PHONE NO.	_____ PHONE NO.
_____ ACCOUNT NUMBER	_____ ACCOUNT NUMBER	_____ ACCOUNT NUMBER

TERMS, CONDITIONS & SECURITY AGREEMENT

1. Purpose and parties. This document is your credit application with SYSCO, and if your application is approved, your credit agreement with SYSCO. "SYSCO" means, separately and collectively, SYSCO Corporation, The SYGMA Network Inc., FreshPoint, Inc., and their respective operating subsidiaries and affiliates. You may obtain a complete list of these companies from SYSCO's credit department. The term SYSCO in context therefore means one or more SYSCO companies that provide goods, services, credit, or financial accommodations, to customer from time to time. "Customer" means applicable. This application is not binding upon SYSCO unless approved by SYSCO in writing. Even if approved, SYSCO in its sole discretion may terminate customer's credit privileges under this credit agreement at any time without prior notice to customer, except as otherwise provided by law.
2. Scope of agreement. This credit agreement applies to all of customer's purchases of goods and services from SYSCO. This agreement consists of these terms and conditions and any distribution agreements, invoices or other SYSCO documents approved by SYSCO in writing to evidence customer's obligations to SYSCO, all of which are incorporated in this agreement by reference. Except as to quantity of goods ordered, customer agrees that SYSCO is not subject to any terms and conditions set forth in any purchase order, confirmation or other communication from customer that would supplement or vary this agreement.
3. Payment and performance. Payment is due at the physical location of the SYSCO company that provided this credit application, or at such other address as SYSCO may designate in writing from time to time. If customer does not pay or perform on time, all amounts owed, less any unearned charges, become immediately due and payable in full. Subject to any legal limits, Customer agrees to pay: Interest of 1.5% per month on past due amounts from date due until paid; all costs of collection (e.g., attorneys' fees and expenses); and a \$25 fee for each returned item (whether check or ACH) that is dishonored for any reason, or such greater amount allowed by law. In each instance, all charges and fees, and SYSCO's rights and remedies, are subject to and automatically constrained by applicable law.
4. Governing law; forum for disputes. The parties choose the laws of the state of Washington to govern all aspects of this credit application and agreement and all transactions between them, without regard to the conflicts of law provisions of that state. They designate the federal and state courts of that state as the exclusive place of venue and jurisdiction for any dispute between them; and customer waives any right customer might have to transfer or change venue regarding customer's obligations to SYSCO.
5. Special orders. If customer ceases doing business with SYSCO for any reason, customer must immediately purchase from SYSCO any remaining proprietary or special order items in SYSCO's inventory obtained or held for customer.
6. Prompt notice of any nonconforming items. Customer agrees that SYSCO is not responsible for any product nonconformity as to quantity, quality or price, unless noted on the original delivery receipt at the time of delivery, or unless SYSCO is specifically notified in writing of the nonconformity within three (3) days of delivery by certified mail return receipt requested.
7. Credit approvals; no assignments. SYSCO may establish a credit limit for customer's account. Customer agrees that SYSCO in its sole discretion may increase, decrease or terminate credit at any time. Customer may not assign any rights or benefits under this credit agreement without SYSCO's prior written consent, which consent may be withheld in SYSCO's sole discretion. If customer is a corporation or other entity, a transfer or assignment of a majority of the equity interest in customer is considered an assignment within the meaning of this provision.
8. Credit reports and credit information. SYSCO is relying upon the information provided by customer as inducement to extend credit to customer. Customer understands this and certifies to SYSCO that all information customer has provided, or provides in the future, is true, complete, and not misleading, in each and every respect. Customer authorizes SYSCO to investigate customer's credit and business affairs. Customer agrees that SYSCO may request consumer reports and other available credit reports about customer in connection with this application, when SYSCO is reviewing, updating or collecting credit from customer in the future, and as otherwise permitted by applicable law. Upon customer's request, SYSCO will inform customer if a consumer report was requested and the name and address of any reporting agency that furnished any such consumer report. Customer agrees to notify SYSCO in writing by certified mail return receipt requested of any material changes in customer's financial condition or business affairs, including, without limitation, any changes in financial information or condition, ownership, addresses, business locations, telephone, contact information, and other matters.
9. Security Agreement. In the event this application is approved, customer hereby grants to SYSCO and each SYSCO-related company a continuing security interest in all presently owned or hereafter acquired property of customer consisting of: (a) goods; (b) inventory; (c) instruments; (d) chattel paper; (e) documents; (f) accounts; (g) accounts receivable; (h) general intangibles; (i) payment intangibles; and (j) any proceeds and all support obligations of any of the foregoing (together called the "collateral"). The collateral secures customer's liabilities and obligations to SYSCO and each SYSCO-related company, whether now existing or hereafter arising. Events of default. The following constitute events of default: (a) not paying on time; (b) not performing on time; or (c) bankruptcy, insolvency, or assignment for the benefit of creditors with respect to customer; or any misrepresentation by customer to SYSCO or any SYSCO-related company. In the event of default, SYSCO may declare all unpaid balances, less any unearned charges, immediately due and payable in full, without notice, and exercise all rights and remedies allowed by applicable law. Customer authorizes SYSCO to execute on customer's behalf and file a financing statement describing the collateral. SYSCO may name itself as agent for itself and the SYSCO-related companies. Customer grants SYSCO power of attorney to sign and file any financing statements, receipts, and other documents deemed necessary by SYSCO to protect the rights of SYSCO and the SYSCO-related companies.
10. Severability. Each and every provision of the Agreement is severable from any and all other provisions of this Agreement. In the event that any provision of this Agreement is held to be invalid, the other provisions shall continue in full force and effect, and the offending provision, to the extent practicable, shall be reformed so as to achieve its intended purpose.
11. Other provisions. This Agreement is binding upon SYSCO and customer and their respective heirs, successors, assigns, representatives and survivors and shall inure to the benefit of SYSCO, its successors and assigns.
12. Notice to SYSCO. Any notices that customer provides to SYSCO regarding this credit agreement must be in writing and directed to the attention of SYSCO's credit department manager at the company and address specified below:

Sysco Seattle, Inc.
PO Box 97054
Kent, WA 98064-9754

Notice for non-trade customers only. This notice is for applicants who have not requested trade credit from SYSCO. If this application is not fully approved or if any other adverse action is taken, the applicant has the right to request a statement of specific reasons for such action within 60 days of SYSCO's notification of such adverse action. SYSCO must then provide the statement within 30 days of applicant's request. An applicant's request for a statement of specific reasons should be directed to: SYSCO Credit Department, PO Box 97054, Kent, WA, 98064-9754. The Federal Equal Credit Opportunity Act prohibits creditors from discrimination against credit applicants on the basis of race, color, religion, national origin, sex, marital status, or age (provided that the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance programs; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning the creditor is the Federal Trade Commission, Equal Credit Opportunity, Washington, D.C. 20580.

LEGAL BUSINESS NAME:	DBA NAME (SHIP TO NAME)
BY AUTHORIZED AGENT: (PRINTED NAME & TITLE)	SIGNATURE & DATE

INDIVIDUAL PERSONAL GUARANTY

1. Purpose and parties. In this guaranty, SYSCO has the same meaning set forth above in SYSCO's Credit Terms and Conditions (the "Customer Agreement"). "Guarantor" means the person signing below, who represents that guarantor has a personal financial interest in customer and reasonably anticipates benefiting from any credit provided by SYSCO to customer from time to time. Guarantor personally guarantees the prompt and punctual payment and performance when due of all of customer's liabilities and obligations to SYSCO, including all past, present, and future obligations and liabilities. This is an absolute, unconditional, and continuing guaranty of payment, not a guaranty of collection. Guarantor may revoke this guaranty at any time as to future liabilities or obligations, but only effective upon written notice that specifically references this guaranty is given to SYSCO's credit manager at the address specified in the Customer Agreement and is receipted for by SYSCO's credit manager.
2. Notices. Any notices that guarantor provides to SYSCO must be in writing and directed to the attention of SYSCO's credit manager at the company and address specified in the Customer Agreement.
3. Waivers and agreements. Guarantor waives notice of acceptance and reliance on this guaranty, notice of sales to customer or any liabilities or obligations incurred by customer, and notice of default by customer. Guarantor waives all suretyship rights or defenses, whether substantive or procedural, including, without limitation, any defenses of the customer or guarantor, impairment of collateral, any requirement to join another person in suit, or to proceed against any party or any collateral, marshalling of assets, or other right or defense. Guarantor further agrees that guarantor's obligations to SYSCO are not to be affected, excused, modified or impaired by any event now or hereafter occurring, or by any set-off, counterclaim or reduction of any obligation, or any defense of any kind or nature that guarantor has or may have against customer or SYSCO. SYSCO may proceed directly to enforce its rights under this guaranty without having to proceed against customer, or any collateral, or exercise any other remedy. Guarantor understands the benefit of and hereby waives and relinquishes any rights of indemnification, contribution, reimbursement, or exoneration, that may be asserted against customer if guarantor performs his or her obligations under this guaranty.
4. Credit information. Guarantor authorizes SYSCO to investigate Guarantor's credit and business affairs. Guarantor agrees that SYSCO may request consumer reports and other available credit reports about Guarantor in connection with this application, when SYSCO is reviewing, updating or collecting credit from the customer or Guarantor in the future, and as otherwise permitted by applicable law. Upon Guarantor's request, SYSCO will inform Guarantor if a consumer report was requested and the name and address of any reporting agency that furnished any such consumer report.
5. Payment and performance. Payment is due at the physical location of SYSCO specified in the Customer Agreement or at such other address as SYSCO may designate in writing from time to time. If guarantor does not pay or perform on time, all amounts owed, less any unearned charges, become immediately due and payable in full. Subject to any legal limits, guarantor agrees to pay: Interest of 1.5% per month on past due amounts from date due until paid; all costs of collection (e.g., attorneys' fees and expenses); and a \$25 fee for each returned item (whether check or ACH) that is dishonored for any reason, or such greater amount allowed by law. In each instance, all charges and fees, and SYSCO's rights and remedies, are subject to and automatically constrained by applicable law.
6. Governing law; forum for disputes. The parties chose the law of the state specified in the Customer Agreement to govern all aspects of this guaranty and all transactions between them, without regard to the conflicts of law provisions of that state. They designate the federal and state courts of that state as the exclusive place of venue and jurisdiction for any dispute between them; and guarantor waives any right they might have to transfer or change venue regarding guarantor's obligations to SYSCO.
7. Other provisions. This guarantee is binding upon guarantor and guarantor's heirs, successors, assigns, representatives and survivors, and inures to the benefit of SYSCO. This guaranty may be assigned by SYSCO without notice to guarantor. If executed by more than one, the guarantor's obligations shall be joint and several and all references to the singular are considered to include the plural.

PRINT NAME OF GUARANTOR	SIGNATURE & DATE
PRINT NAME OF GUARANTOR	SIGNATURE & DATE

The undersigned is executing this Authorization for Credit Report individually for the purpose of authorizing Sysco to obtain a consumer report from time to time on the undersigned individual(s) through credit and consumer reporting agencies or other sources, in order to further evaluate the credit worthiness of such an individual in connection with the credit evaluation process and the proposed extension of business credit to the Applicant. The undersigned, as an individual, hereby knowingly consents to the use of such credit report in accordance with the federal fair credit reporting act as contained in 15 U.S.C. 1681, ET SEQ., as amended from time to time.

AUTHORIZATION FOR CREDIT REPORT

The undersigned is executing this Authorization for Credit Report individually for the purpose of authorizing SYSCO to obtain a consumer report from time to time on the undersigned individual(s) through credit and consumer reporting agencies or other sources, in order to further evaluate the credit worthiness of such individual in connection with the credit evaluation process and the proposed extension of business credit to the Applicant. The undersigned, as an individual, hereby knowingly consents to the use of such credit report in accordance with the federal fair credit reporting act as contained in 15 U.S.C. 1681, ET SEQ., as amended from time to time.

PRINT NAME	SIGNATURE & DATE
PRINT NAME	SIGNATURE & DATE

