



CREDIT APPLICATION

Please fax completed application to "ATTN: NEW ACCOUNTS" at 1-800-985-4849 or e-mail to sales@eyzgear.com

I. COMPANY

Legal Company Name (Buyer): _____

DBA's (if different): _____

Phone: _____ Fax: _____ Web: _____

Mailing Address: _____
(Street) (City) (State) (Zip Code)

Physical Address: _____
(Street) (City) (State) (Zip Code)

Other Locations: _____

Federal Tax I.D. Number: _____ DUNS Number: _____

Type of Business (Corp, LLC, Sole Prop, etc...): _____

Registered with what State: _____ Years in Business: _____

At Present Location? _____ Amount of Line of Credit Requested: _____

Number of Employees: _____ Est. Annual Revenue \$: _____

Accounts Payable Contact: _____ Phone: _____

E-mail: _____ Okay to email invoices to A/P email: Yes No

Buyers Name: _____ Buyers Phone: _____

Buyers Email: _____ If subsidiary, parent company name: _____

II. PRINCIPALS

Principal: _____
(Name) (Title) (SS#) (Home Address)

Principal: _____
(Name) (Title) (SS#) (Home Address)

Principal: _____
(Name) (Title) (SS#) (Home Address)

Smart Brands, LLC
622 Route 10 West, Suite 22B
Whippany, NJ 07981

@ www.eyzgear.com
✉ sales@eyzgear.com
☎ 800-931-5570
🖨 800-985-4849

Has the company or any of its Principals ever been bankrupt? Yes No

If yes, please explain: _____

Do you pledge or borrow on your accounts receivables? _____ From whom? _____

Do you finance your inventory on a secured basis? _____ From whom? _____

III. TRADE REFERENCES: (Account must be open for minimum of one (1) year and must Supply three trade references.)

Name	Address	City & State	Phone	Account#
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____

IV. BANK REFERENCES: (Please list prior bank, if current bank is open less than one (1) year)

Bank Name	City	State	Phone	Acct. #	Contact
1. _____	_____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____	_____

V. AUTHORIZATION

The undersigned authorizes release of all banking and credit information, both business and/or personal, requested by SMART BRANDS, LLC. For the purpose of obtaining merchandise from SMART BRANDS, LLC on credit, BUYER provides the above information and warrants to SMART BRANDS, LLC that the information is complete, true and accurately reflects the present financial condition of BUYER.

Upon acceptance of this application by SMART BRANDS, LLC, BUYER agrees to make payment in accordance with the schedule and amounts set forth in the invoices and price lists provided by SMART BRANDS, LLC. BUYER understands that any price discounts allowed by SMART BRANDS, LLC are conditioned upon timely payment in accordance with SMART BRANDS, LLC invoices; and BUYER agrees to pay the full undiscounted price for any merchandise as to which full and timely payment is not made in accordance with the invoice terms. BUYER agrees to pay late charges on payments past due at the rate of eighteen percent (18%) per annum or the maximum allowed by law. In case it becomes necessary for SMART BRANDS, LLC to retain the services of an attorney or collection agency to assist in the collection of any amounts past due, purchaser agrees to pay SMART BRANDS, LLC reasonable attorney's fees, court costs and any expenses incurred with its collection of amounts past due. If BUYER becomes past due in its payment to SMART BRANDS, LLC, SMART BRANDS, LLC may at its option accelerate all invoices to become due and payable immediately, put account on COD or prepaid basis temporarily or permanently and other changes to the terms as deemed necessary.

This form may be reproduced or photocopied and a electronic transmission or faxed copy shall be as effective consent as the original which I have signed.

 (Signature) (Name)

 (Title) (Date)

The above Authorized Signature must be a Principal, Proprietor, Partner or Duly Authorized Agent of the Company.