

**LANTERNA DISTRIBUTORS INC.**  
7223 Ambassador Rd  
Baltimore, MD 21244  
Phone: 877.890.9020  
Fax: 877.890.9020  
410.625.3887

**Application for Credit - Maryland**

Company Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number \_\_\_\_\_

Check One:  Corporation  LLC  Partnership  Proprietorship  Other

**Names and addresses of Officers, Members, Partners or Owners:**

Name \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_

Name \_\_\_\_\_ Title \_\_\_\_\_

Address \_\_\_\_\_

**Trade Credit References:**

Vendor Name \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

Phone Number \_\_\_\_\_

Vendor Name \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

Phone Number \_\_\_\_\_

**Bank Reference:**

Bank Name \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

Phone Number \_\_\_\_\_

Person to contact regarding this accounts payable: \_\_\_\_\_  
Person to contact regarding sales: \_\_\_\_\_

Are purchase orders required? \_\_\_\_\_

Name(s) of person(s) authorized to sign purchase orders: \_\_\_\_\_  
\_\_\_\_\_

On or Off Premise \_\_\_\_\_ County: \_\_\_\_\_

MD Sales tax number: \_\_\_\_\_

Hours Deliveries are accepted \_\_\_\_\_

**Credit Terms:**

Should payment surpass the Maryland Credit Control list date then the Purchaser is considered overdue and must be reported as required by Regulation 03.02.01.04.

All overdue invoices bear interest at 3% per month on unpaid balance.

Credit applicant agrees to pay all costs of collection, including court costs and attorneys.

Credit terms and limit may be cancelled or changed by Lanterna Distributors Inc. at any time without notice.

All transactions are governed by the laws of the State of Maryland.

All transactions are governed by the terms of Lanterna Distributors Inc. documents.

Upon receipt of goods, the Purchaser will acknowledge that all of the alcoholic beverages itemized on the invoice have been ordered and received. The seller will not accept claims of breakage, shortage, non-conformity, or damage acknowledged after receipt of goods.

The Credit applicant accepts the above terms and states that all information contained in this credit application is true and correct. Credit applicant authorizes Lanterna Distributors Inc. to contact all references, inquire as to credit information, and receive any confidential information relevant to approving credit.

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature and title of Credit Applicant)\*\*\*

\_\_\_\_\_  
(Printed name and title of signature above) \*\*\*

**\*\*\* Must be an officer if a corporation, a member authorized to bind if an LLC, general partner if a partnership, or an owner if a proprietorship.**

### Individual Personal Guaranty

In consideration of your extending credit at my request, or the request of \_\_\_\_\_ (the "Company"), I personally guarantee prompt payment of any obligation of the Company to Lanterna Distributors Inc. ("Seller), whether now existing or hereinafter incurred, and I further agree to bind myself to pay on demand any sum which is owed by the company to the Seller whenever the Company fails to pay the sum. It is understood this guaranty shall be an absolute, continuing and irrevocable guaranty for such indebtedness of the company.

If the guarantied indebtedness is not paid by me when due, and this account is given to an attorney for collection, or is enforced through any judiciary proceeding whatsoever, I shall pay all reasonable attorney's fees and court costs incurred by the prevailing party.

In the event more than one party executes this Guaranty as the guarantor, then each guarantor agrees to be jointly and severally liable for the guaranties and in all instances herein, the singular shall be construed to include the plural.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name & Title: \_\_\_\_\_

Address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name & Title: \_\_\_\_\_

Address: \_\_\_\_\_