



CREDIT APPLICATION & AGREEMENT

Cold Front is pleased to receive your (the "Customers") offer to enter into this Credit Agreement, which is conditioned on the enclosed terms and conditions. Please fill out the Application section **in full**. By your signature and return of this Credit Agreement, you are requesting that we evaluate your offer and undertake such necessary and appropriate credit inquiries as might assist us. This includes the request and review of a credit report for your business and any of the below-named individual(s). The shipment of product to you indicates Cold Front's acceptance of your offer on the enclosed terms and conditions.

INSTRUCTIONS: Please print or type. Fill in all spaces, sign and initial where indicated. If your business is a corporation or a limited liability company, the signature given must be that of any officer and/or member of the business entity. If your business is a partnership, then this Application must be signed by all partners.

EMAIL THE COMPLETED CREDIT APPLICATION & AGREEMENT TO: CreditApp@coldfrontdist.com

Delivery Address _____ [Location to which we are to deliver product]

City _____ State _____ Zip _____

Accounts Payable Contact Name _____ Telephone _____ Fax _____

E-mail _____

Federal Tax ID# _____ Sales Tax Exempt # _____

CORPORATION / LLC

Date Started _____ Date Purchased _____ State of Incorporation/Organization _____

Corporation / LLC Name _____

List of Officers:

1. _____ 2. _____ 3. _____
President/CEO/LLC Manager VP/CFO/LLC Manager Secretary/COO/LLC Manager

1. _____
Soc Sec. # Address City State Zip Code

2. _____
Soc Sec. # Address City State Zip Code

3. _____
Soc Sec. # Address City State Zip Code

PARTNERSHIP (Insert name and resident address of each partner. Use a separate sheet of paper if additional space is required.)

Date Started _____ Date Purchased _____ State of Operation _____

List of Partners:

1. _____ 2. _____
General Partner Other Partner (General or Limited)

1. _____
Soc Sec. # Address City State Zip Code

2. _____
Soc Sec. # Address City State Zip Code

INDIVIDUAL / SOLE PROPRIETOR

Date Started _____

Name _____ Social Security# _____

Address _____ City _____ State _____ Zip _____

Customer Initials: _____

NAME OF PARENT COMPANY/DBA: _____

Address _____ City _____ State _____ Zip _____

Telephone _____ Fax _____ E-mail _____

BANK REFERENCES

Name _____ Address _____ Account # _____

City _____ State _____ Zip Code _____ Bank Phone # _____

BUSINESS REFERENCES

1. _____
Name _____ Address _____ City _____ State _____ Zip Code _____
Telephone No. _____

2. _____
Name _____ Address _____ City _____ State _____ Zip Code _____
Telephone No. _____

PLEASE CHECK ONLY ONE OF THE FOLLOWING (“COD” or “Credit”):

COD Customer Only – Payment on Delivery.

Payment via Check, Money Order or Electronic Funds Transfer is Due and Payable upon Delivery of Product. All risk of payment transmittal is borne by the Customer.

Customer is liable for the purchase of any Cold Front products to its place of business, whether ordered by Customer or any person on behalf of Customer. In the event of any payment default, in addition to the principal amount due, Customer agrees that interest, at the rate 18% per annum (1.5% per month, compounding monthly), shall be due and payable on any past due balances. In addition, Customer agrees that it shall also be responsible for Cold Front's reasonable attorneys' fees and court costs. All payment obligations (principal amount due, interest, attorneys' fees and court costs) contained herein are the joint and several obligation of the Customer and all individuals identified within this application. In the event of suit, Customer agrees that jurisdiction and venue is proper only before the Courts of Westminster, Colorado, being the place of payment, unless Cold Front selects an alternative venue. A service charge of \$25.00 will be assessed for any returned check. The Customer remains liable for the purchase of all products and rendition of all services ordered under the Customer's name.

I/we hereby agree to these terms and conditions. I/we hereby authorize the bank(s) identified herein and credit reporting agencies to release financial/credit information concerning my/our account to Cold Front. Customer specifically authorizes Cold Front to obtain a credit report on the Customer and all individuals identified herein.

Cold Front Representative

Customer [Print Name of Business]

Authorizing Individual [Print Name]

Authorized Signature [Sign] Date

Credit –Customer Only

Payment via Check, or Electronic Funds Transfer due on net payable determined by Cold Front.

DO NOT WRITE IN THE BOX BELOW – FOR COLD FRONT USE ONLY

Net days [fill-in number of days].

Payment via Check, Money Order or Electronic Funds Transfer is Due and Payable Net [fill in number of days] Calendar Days after Delivery of Product. Payment is due at Cold Front, 7301 Federal Blvd #200, Westminster, CO 80030. All risk of payment transmittal is borne by the Customer.

Customer Initials:

Cold Front is extending the Customer credit via this agreement to accept payment after delivery. Therefore, Customer agrees to an interest charge, at the rate 18% per annum (1.5% per month, compounding monthly), on all balances due. The interest charge shall be reflected on the invoice and shall be paid by Customer. Customer is liable for the purchase of any Cold Front products to its place of business, whether ordered by Customer or any person on behalf of Customer. In the event of any payment default, in addition to the principal amount due, Customer agrees that interest, at the rate 18% per annum (1.5% per month, compounding monthly), shall be due and payable on any and all past due balances. In addition, Customer agrees that it shall also be responsible for Cold Front's reasonable attorneys' fees and court costs. All payment obligations (principal amount due, interest, attorneys' fees and court costs) contained herein are the joint and several obligation of the Customer and all individuals identified within this application. In the event of suit, Customer agrees that jurisdiction and venue is proper only before the Courts of Westminster, Colorado, being the place of payment, unless Cold Front selects an alternative venue. A service charge of \$25.00 will be assessed for any returned check. The Customer remains liable for the purchase of all products and rendition of all services ordered under the Customer's name. Customer's successors in interest are bound by these terms. However, this agreement may not be assigned without the written consent of Cold Front.

Any change in the ownership, operations, management, or change in any controlling interest shall be communicated to Cold Front Westminster, Colorado, in writing, Attention: Credit Manager, Return Receipt Requested. This notice must properly identify the customer, an account number and indicate the contemplated change. Upon receipt of this information, Cold Front reserves the right to terminate all credit, and demand full payment of any and all outstanding balances due, without waiver of any other right.

I/we hereby agree to these terms and conditions. I/we hereby authorize the bank(s) identified herein and credit reporting agencies to release financial/credit information concerning my/our account to Cold Front. Customer specifically authorizes Cold Front to obtain a credit report on the Customer and all individuals identified herein.

Cold Front Representative

Customer [Print Name of Business]

Authorizing Individual [Print Name]

Authorized Signature [Sign]

Date

PERSONAL GUARANTEE

In consideration of the extension of credit by Cold Front to Customer, the undersigned does jointly and severally personally guarantee to pay and be responsible for payment of all sums, balances and accounts due to Cold Front, including interest, court costs, court costs and/or attorneys' fees. This shall be an open and continuing guarantee and shall continue in force notwithstanding any change in the form of such indebtedness existing prior thereto. I/we hereby waive notice of the acceptance of this agreement, notice of default or non-payment and waive action required by any statute, against Cold Front. No delay on Cold Front's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against Cold Front or any other person primarily or secondarily liable with the Customer shall operate as a waiver of any such right or in any manner prejudice Cold Front's rights against me/us. I/we agree that in the event of any default at any time by said Customer, Cold Front shall be entitled to look to me/us immediately for full payment without prior demand or notice. In the event of suit, we, as guarantors, owe, in addition to the principal and interest, costs, and reasonable attorneys' fees as incurred in such action and the enforcement, after judgment, of all rights and remedies to effectuate collection thereof.

Authorizing Individual [Print Name]

Signature [Sign]

Date

Customer Initials: _____