



MAINLAND FLORAL DISTRIBUTORS LTD.
25355-56TH AVE. LANGLEY, BC V4W 1G5
PH(604)856-1264 FAX(604-856-1273
sales@mainlandfloral.ca

CONFIDENTIAL ACCOUNT APPLICATION, USA

Company Name: _____ DBA: _____

Mailing Address: _____ City: _____ ZIP: _____

Shipping Address: _____ City: _____ ZIP: _____

After hours ph # _____ Bus. Ph # _____ Cell Ph # _____

Proprietorship _____ Corporation _____ Partnership _____ LLC _____ LLP _____ Other _____

Owner(s) of Officers Names (1) _____ (2) _____

Home Address _____

City/State/Zip _____

E-Mail: _____ Contact Person: _____

Fed ID #: _____ SSN #: (if proprietorship) _____

A/P CTC: _____ Phone #: _____ Email: _____

Buyer: _____ Phone #: _____ Email: _____

Other: _____ Phone #: _____ Email: _____

Do you have an established line of credit for your business? _____

Have you pledged collateral for your borrowing? _____

Have you ever filed for bankruptcy in any way? _____ If so, please provide details.

Plant Purchases Trade References Only:

NOTE: A copy of driver license or passport of principal signing officer is required for identification purposes. Please include in the space given. required for identification purposes.



GUARANTY

In consideration of the extension of credit and the execution of the Credit Application by Mainland Floral Distributors Ltd, Guarantor hereby makes the following irrevocable, unconditional guaranty unto Mainland Floral Distributors Ltd which shall become part of the fully executed Mainland Floral Credit Application contract:

SECTION 1. Guarantor unconditionally guaranties the performance and payment of the account opened by the Purchaser of each and every obligation undertaken by Purchaser in the accounts, goods, and credit provided as and when due. This guaranty is a continuing one and shall terminate only on the satisfaction of each and every obligation of Purchaser under the Agreement with Mainland Floral.



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SECTION 2. Guarantor agrees that it shall not be necessary for Mainland Floral or assigns to institute suit or exhaust Mainland Floral's legal remedies against Purchaser in order to enforce this guaranty. Guarantor waives notice of default, presentment and exhaustion of remedies against Purchaser.

SECTION 3. Guarantor agrees that this guaranty may be immediately enforced by Mainland Floral or assigns on the nonpayment when due of any amount due under the Agreement or other failure of performance thereunder.

Signed _____, Individually

Signed _____, On behalf of entity/company

Date: _____

SECTION 4. Guarantor agrees that Mainland may from time to time extend the time for performance or otherwise modify, alter, or change the credit application or account Agreement and any or all provisions of it, may extend the time for payment of all sums hereby guaranteed, and may receive and accept notes, checks, and other instruments for the payment of money and extensions or renewals thereof without in any way releasing or discharging Guarantor from his/her obligations hereunder. This guaranty shall not be released, extinguished, modified, or in any way affected by failure on the part of Mainland Floral or assigns to enforce all the rights or remedies available to it under the Agreement. Guarantor waives all claims against Purchaser including subordination rights.

SECTION 5. Guarantor consents and agrees that the bankruptcy of Purchaser/Account Holder under this Credit Application with Mainland Floral shall not relieve Guarantor of the obligations assumed hereunder.

SECTION 6. This guaranty shall inure to the benefit of Mainland Floral and their assigns.

SECTION 7. This guaranty shall be binding on Guarantor and Guarantor's heirs, personal representatives, and assigns.

SECTION 8. In the event of any action to enforce any of the terms or conditions of this guaranty, the prevailing party in such action and any appeal resulting from it shall be entitled to recover from the other reasonable attorney fees, which shall be fixed as part of the cost by the court in which such action shall be pending regardless of jurisdiction.

SECTION 9. The instrument shall be construed and interpreted in accordance with the laws of the state of Oregon or Washington depending on the location state of where Purchaser/Account Holder conducts business without giving effect to any conflict of law principles.

Trade References: (furnish COMPLETE information)

1. Company Name: _____ Ph# _____ Fax# _____

Address: _____

2. Company Name: _____ Ph# _____ Fax# _____

Address: _____

3. Company Name: _____ Ph# _____ Fax# _____

Address: _____

Signed _____, Individually

Signed _____, On behalf of entity/company

Date: _____