

## APPLICATION FOR A BUSINESS ACCOUNT

Please fill out the application for **Home Legend LLC** and fax back to our office (770) 773-7419, along with your last 3 months business banking statements (first page only), and a **copy of your resale certificate**. We are unable to open an account without receipt of a valid resale certificate.

BUSINESS CONTACT INFORMATION			
Legal company name:			
Phone :	Fax:	E-mail:	
Registered company address:			
City:		State:	ZIP Code:
Date business established:		How long at current address?	
Parent Company:			
Phone:	Fax:	Email:	
A/P Contact:	Phone:	Fax:	
Purchasing Contact:	Phone:	Fax:	
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> LLC	<input type="checkbox"/> Corporation	<input type="checkbox"/> Other
Federal Tax ID#		State of Incorporation:	
BUSINESS AND CREDIT INFORMATION			
Primary business address (if different than above):			
City:	State:	Zip Code:	
Phone:	Fax:	Email:	
Do you have multiple ship-to locations? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please attach shipping information with credit application submission. Are you part of a buying group? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please advise which group you are affiliated with.			
Bank name:			Phone:
City:	State:	Zip code:	
Type of account	Account number:		
Savings			
Checking			
Other			

**BUSINESS/TRADE REFERENCES**

List suppliers with 3 or more years of experience if possible. **DO NOT** list Shaw, Mohawk, or Beaulieu as references.

1. Company Name

Address:		City:	State:	Zip:
Phone:	Fax:	Email:		
Terms:	How long:	Account #		

2. Company Name

Address:		City:	State:	Zip:
Phone:	Fax:	Email:		
Terms:	How long:	Account #		

3. Company Name

Address:		City:	State:	Zip:
Phone:	Fax:	Email:		
Terms:	How long:	Account #		

**Agreement**

1. All the information you have provided is true and accurate and you agree to immediately notify Home Legend LLC of any changes to the information.
2. All invoices are to be paid 30 days from the date of the invoice, unless otherwise negotiated.
3. Purchaser shall inspect the original packaging within seven (7) days after delivery, to determine the correct product was shipped and received in good condition. For suspected shipping damage an exception should be made at time of delivery.
4. All approved returns will be subject to a restocking charge of fifteen percent (15%) plus shipping charges.
5. By submitting this application, you authorize Home Legend LLC to make inquiries into the banking and business/trade references you have supplied.
6. In the event of collection, all costs including interest at the 5 % per month, or as allowed by law, attachment, court costs, and reasonable attorney fees will be added to the amount outstanding and will be paid by the purchaser.
7. You hereby grant Home Legend LLC a security interest to secure the purchase price of the goods Home Legend LLC may sell you from time to time.
8. Purchaser agrees to abide by the Minimum Advertised Pricing Policy (MAP) as set forth by Home Legend LLC, if Home Legend products are placed on accounts e-commerce website.

**If there are any questions, please feel free to contact our office at (877) 630-1800, or P.O. Box 887 Adairsville, GA 30103**

**SIGNATURES**

X	X
Printed Name/Title:	Printed Name/Title
Date:	Date: