



International Import Corp.

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CREDIT APPLICATION-SUBJECT TO VERIFICATION, WILL BE REVIEWED ONLY WHEN FULLY COMPLETED & SIGNED WHERE INDICATED. (*)

To obtain credit from creditor, customer agrees to creditor's usual terms and conditions as promulgated and amended by creditor from time to time, and represents and states the following, and authorizes release of any information pertaining to customer's financial conditions from any third parties which may verify same:

"CREDITOR" is International Import Corp. **CREDIT APPLICATION DATED AS OF** _____

"CUSTOMER" is _____

Address _____

Telephone _____ Fax _____ Tax Exempt _____

Customer is (check where appropriate):

Sole Owner Partnership Corporation ^(A) LLC ^(A) ^(A) Federal ID _____

Name of Principals or Owners / Title:

1. _____ 2. _____

Home Address _____ Home Address _____

Home Phone# _____ Home Phone# _____

SS# _____ Cell _____ SS# _____ Cell _____

Type of Business:

Wholesaler Chain Store Department Store Independent Jeweler

Tax identification number: _____

and/or

Resale certificate number: _____

and/or

Government license number: _____

YES _____ We have instituted an AML Program.

NO _____ We will not institute an AML program due to our status as an "exempt" retailer.

Person in charge of accounts payable _____

Bank Reference:

Name of Institution City, State Account #

Phone# Fax# Contact

Trade References:

Name City, State Phone # Fax# Person to Contact

Name City, State Phone # Fax# Person to Contact

Name City, State Phone # Fax# Person to Contact

Name City, State Phone # Fax# Person to Contact

CUSTOMER AGREES TO PAY SERVICE CHARGES OF 2% PER MONTH OR THE HIGHEST RATE ALLOWED BY LAW (WHICHEVER IS THE LESSER) FROM THE DUE DATE OF EACH INVOICE TO DATE OF PAYMENT. IN EVENT CUSTOMER'S ACCOUNT IS PLACED FOR COLLECTION, CUSTOMER AGREES TO COLLECTION AND/OR ATTORNEY FEES OF 25% OF THE AMOUNT OWED.

PERSONAL GUARANTY. IN CONSIDERATION OF CREDITOR EXTENDING CREDIT TO CUSTOMER, THE UNDERSIGNED PERSONALLY AND

INDIVIDUALLY GUARANTEE UNCONDITIONALLY FULL AND PROMPT PAYMENT OF PAST, PRESENT AND FUTURE OBLIGATIONS AND TERMS DUE CREDITOR FROM CUSTOMER, AND/OR ANY SUCCESSOR IN INTEREST (CORPORATE OR NON CORPORATE) TO CUSTOMER'S BUSINESS, HEREBY WAIVING NOTICE OF ACCEPTANCE OF THIS GUARANTY, NOTICE OF RENDERING SERVICES AND/OR SALE OF GOODS PROVIDED CUSTOMER BY CREDITOR AND NOTICE OF DEFAULT OR CHANGE OR EXTENSION OF CREDIT TERMS. THE UNDERSIGNED CONSENT TO ANY EXTENSION OF TIME FOR PAYMENT AND ASSERT THAT THIS IS A CONTINUING GUARANTY OF PAYMENT TO CREDITOR UNTIL REVOKED IN WRITING. ANY MARRIED INDIVIDUAL SIGNATORY TO THIS APPLICATION REPRESENTS THAT ANY CREDIT GRANTED PURSUANT TO THE SUBJECT ACCOUNT IS AN OBLIGATION INCURRED IN THE INTEREST OF HIS OR HER MARRIAGE OR FAMILY.

ALL PARTNERS OR OFFICERS OF CUSTOMER SHOULD SIGN AND BE BOUND PERSONALLY:

*(Sign) _____ (Print Name) _____

*(Sign) _____ (Print Name) _____