



Dear New Customer,

Thank you for your interest in establishing thirty (30) day credit with Oglesby Plants International. Our credit application is enclosed. Please fill out all sections of the application as completely and legibly as possible. All references should be U.S. suppliers. Your application will be processed promptly and you will be notified when your credit line has been established.

The decision to offer credit is not one we take lightly. Many factors are taken into account, including but not limited to the business references you supply with this application. When selecting your three trade references, please note that references for young plant or cutting suppliers are of more value when considering credit worthiness than references not associated with the trade. As an example, utility company references are of little value to us. Please do not overlook signing your application (on the reverse side) as this not only indicates your agreement to our credit terms, but also gives your bank the necessary authorization to provide a credit history.

Once credit has been established, all invoices are expected to be paid in full within the allowed thirty (30) days from invoice date. Please note that any volume discounts offered are also linked to prompt thirty (30) day invoice payments. Past due accounts will be assessed a 1.5% service fee per month.

We thank you for your interest in our products and look forward to working with you in the future. If I can be of any assistance in explaining our credit terms or discounting policies, please contact me at the numbers below.

Sincerely,

A handwritten signature in black ink that reads "Mary O. McKenzie". The signature is written in a cursive style.

Mary O. McKenzie
Secretary/Treasurer



15168 NW Oglesby Rd, Altha, FL 32421 USA <http://www.oglesbytc.com>
 (850) 762-3296, NATL 800-762-0022, FACSIMILE (850) 762-4552 EMAIL: info@oglesbytc.com

CREDIT APPLICATION AND AGREEMENT

THIS INFORMATION WILL BE KEPT STRICTLY CONFIDENTIAL — PLEASE PRINT OR TYPE

Business Name _____

Street Address (Mailing) _____

City, State, Zip Code _____

Shipping Address (If Different) _____

City, State, Zip Code _____

All Business Phones (____) _____ (____) _____ Fax No. (____) _____

Email _____ Website _____

Type of Business _____ Years in Business _____

Amount of Credit Requested _____ Estimated Monthly Purchases _____

Accounts Payable Contact _____

OWNERSHIP (Check one) Proprietorship Partnership Corporation LLC

Name of Proprietor or Principal Officer _____

Title of Proprietor or Principal Officer _____

Officer's Home Address _____

City, State, Zip Code _____

The following must be completed with at least three **YOUNG PLANT, CUTTING OR LINER SUPPLIER** references (located in U.S.).

COMPANY	ADDRESS	CITY, STATE & ZIP	EMAIL OR FAX NO.

ACTIVE BANK ACCOUNTS

BANK	ADDRESS	CITY, STATE & ZIP	ACCOUNT NUMBER

The business identified in this Application (the "Business") and each individual signing this Application on behalf of the Business or as an owner (individually a "Signer") certify to Oglesby Plants International, Inc. (Oglesby) that (a) all information given in this Application is true, correct and complete and is given for the purpose of obtaining credit that will be used for business purposes and (b) the Signer signing this Application on behalf of the Business has authority to apply for credit on behalf of and bind the Business to the Terms and Conditions as stated herein and on each Oglesby invoice issued to Business. By signing this Application, the Signer hereby authorizes Oglesby to verify any and all business, financial and credit information given in this application.

In consideration for credit being extended, the Signer acknowledges and agrees to the following: (1) All invoices are due net 30 unless otherwise stated and a service charge equal to one and one-half percent (1-1/2 %) per month will be charged on invoices not paid within 15 days after due date. (2) All prices and shipping charges are F.O.B. Altha Florida unless stated otherwise. (3) With respect to claims arising from defects in quality or quantity, or as to any other matter, Oglesby Plants International, Inc. shall not be liable, if at all unless customer makes written claim with documentation and pictures to Oglesby Plants International, Inc. within twenty-four (24) hours after receipt of shipment involved in such claim or charges are considered accepted as written. (4) In the event of nonpayment, any and all collections and arbitration expenses, attorney fees and court costs will be borne by the Business.

The Signer, for consideration of credit terms do hereby individually and personally guarantee the full and prompt payment of all indebtedness heretofore or hereafter incurred by the above business. This guarantee shall not be affected by the amount of credit extended or any change in the form of said indebtedness. Notice of acceptance of this guarantee, extension of credit, modification in terms of payment and any right or demand to proceed against the principal debtor is hereby waived. This guarantee may only be revoked by written notice, which shall be sent to Oglesby via registered mail at the address stated on this Application. Any revocation does not revoke the obligation of the guarantor to provide payment for indebtedness incurred prior to the revocation. Oglesby reserves the right to cancel any and all credit terms given to Business without notice.

SIGNATURE OF RESPONSIBLE OFFICER

TITLE

PRINT NAME

DATE