McCreary's Tees Payment Selection and Credit Terms

| Acct. Name | | Names of Individuals, Owners, Partners, or Officers | | |
|--|---------------------------|---|-------|-----|
| Please Check One: | | 1. | | |
| | ACH | NAME | | |
| | | IVAIVIE | | |
| DATE OF APPLICATION | CREDIT LINE REQUESTED | TITLE | | |
| | | | | |
| REGISTERED BUSINESS NAME ("CUSTOMER") | | HOME ADDRESS | | |
| NAME OF SUBSIDIARY OR DIVISION (IF APPLICA | RI E\ | CITY | STATE | ZIP |
| NAME OF GODDINARY ORDINGON (II AT LIGA | DLL) | | | |
| PHONE EMAIL | | PHONE | EMAIL | |
| | | | | |
| | | 2. | | |
| MAILING ADDRESS | | NAME | | |
| CITY | STATE ZIP | TV VII | | |
| | 2,,,,, | TITLE | | |
| STREET OR SHIP TO ADDRESS | | | | |
| | | HOME ADDRESS | | |
| CITY | STATE ZIP | CITY | STATE | ZIP |
| EMAIL | | Citt | SIAIL | ZIF |
| LIVIAIL | | PHONE | EMAIL | |
| | | | | |
| | | | | |
| | | | | |
| | | BUYERS NAME | | |
| | | ACCOUNTS PAYABLE MANAGER | | |
| | | | | |
| | | PHONE | EMAIL | |
| | | | | |
| | | | | |
| What is your primary line of busines | s? | | | |
| ☐ Screenprinter (Exclusively) | Embroiderer (Exclusively) | | | |
| | Uniform Dealer | | | |
| Embroiderer/Screenprinter | | | | |
| Promo Products Dist. (Exclusively) | Sporting Goods Dealer | | | |
| Promo Products Dist./Embroiderer | | | | |

List Principal Vendor References (or attach your Reference Sheet) NAME ACCOUNT NUMBER PHONE EMAIL ADDRESS CITY STATE NAME ACCOUNT NUMBER PHONE EMAIL ADDRESS CITY STATE ZIP NAME ACCOUNT NUMBER EMAIL ADDRESS CITY STATE NAME ACCOUNT NUMBER PHONE EMAIL ADDRESS CITY ZIP STATE

Additional Information

Authorization for Release of Bank Information

To Whom It May Concern,

My execution of the Credit Agreement below authorizes you to provide McCreary's Tees with information it requests regarding the status of Customer's account(s).

Terms

The undersigned, on behalf of the Customer, agrees to the following credit terms:

The information furnished in the credit application is true, complete, and accurate. McCreary's Tees is authorized to obtain a credit report and other credit information on the Customer for the purpose of evaluating the creditworthiness of the Customer in connection with this credit application and agreement. Customer further agrees to provide such additional financial information to McCreary's Tees as it requests.

Customer agrees to pay all sums as they come due pursuant to invoiced payment terms. Customer agrees to pay a monthly late charge on past due balances of 1.5% (annual rate of 18%) or the maximum rate otherwiseallowed by law; and further agrees to pay reasonable attorneys' fees, expenses and costs incurred in enforcing this Agreement, including without limitation, fees and costs incurred in a bankruptcy proceeding, whether or not a lawsuit is filed. Customer consents to the personal jurisdiction of the courts of the State of Arizona and agrees that venue may be placed in Maricopa County, Arizona, at the option of McCreary's Tees and waives any objection Customer may have to such personal jurisdiction and/or venue. This agreement and the Terms and Conditions will be construed, and the rights, duties, and obligations of the parties will be determined in accordance with the laws of the State of Arizona, without regard to its conflicts of law principles.

CREDITS

Credits for net term, cash or ACH/company check customers will be posted against the invoice/po they were credited for. If there is no open invoice/purchase order, the credit will go on the account and may be used toward any future purchase any time after the credit is posted. If a credit card was used when placing an order, a credit will be issued against that SAME card if a credit is due. No refunds, cash or other, will be given at any time.

TERMS OF PAYMENT

If you have any questions regarding our payment terms, please contact our Credit Department at (800) 541-1141 or locally at (602) 470-4200.

Payments may be made by ACH/company check, credit card or cash following credit approval by McCreary's Tees. Please see below.

NET TERMS. Terms are granted only after a payment selection form has been submitted and approved by our Credit Department.

CREDIT CARDS. We accept Visa, MasterCard, Discover and American Express. Credit Card orders are subject to a 3% fee. If a credit card is used to clear a term account, a 3% fee will be added prior to posting.

RETURNED ACH/CHECKS. A \$30.00 fee will be charged for all returned checks regardless of reason.

McCreary's Tees has the right to terminate any extension of credit to Customer at any time without notice in the event that Customer fails to comply with this Credit Agreement, the Terms and Conditions, or any other McCreary's Tees terms and conditions.

No provision, or any part of any such provision of this Credit Agreement, which may be stricken or deemed unenforceable, shall in any way invalidate the remainder of any such provision or any other provisions of this agreement, all of which shall remain in full force and effect.

Customer has reviewed McCreary's Tees's Ordering Terms & Conditions of Sale and General Terms & Conditions of Sale at www.McCreary's Tees.com and hereby accepts and agrees to comply with those terms and conditions, along with the terms set forth in this Credit Agreement (collectively, the "Terms and Conditions"), and agrees that such Terms and Conditions supersede those contained in any purchase order or other Customer document regarding the subject matter hereof.

SIGNATURE OF OFFICER OR PRINCIPAL

PLEASE PRINT NAME/TITLE

ACH Authorization

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize McCreary's Tees to electronically debit my (our) account.

I attest that all of the above information is true and correct and I authorize my bank to release the funds requested by $\underline{\mathrm{McCreary's\ Tees}}$ from our account. I understand that a \$30.00 charge will be assessed for any check returned, for any reason. I understand I may revoke ach payment processing at any time.

Authorized Signature:

Print name:

Date:

This page must be signed to start the review process.

McCreary-Pew, Inc. DBA McCreary's Tees

PERSONAL GUARANTY AGREEMENT

In Consideration for McCreary-Pew, Inc., dba McCreary's Tees, extending Trade Credit to Applicant hereunder, and in order to induce McCreary's Tees to extend such credit, the undersigned Principal Owner(s) of Applicant hereunder personally, individually and unconditionally guarantee(s) the prompt payment of all accounts due or to become owing to McCreary's Tees, whether by acceleration or otherwise, together with any late charges, interest on the outstanding balance at a rate of one and one-half percent (1-1/2%) per month, and all attorney's fees, costs and expenses of collection incurred by McCreary's Tees in enforcing any of the following liabilities. Notice of defaults is waived and consent is hereby given to all extensions of time that McCreary's Tees may grant.

This Guaranty shall insure to the benefit of McCreary's Tees and its successors and assigns and shall bind the Applicant/Guarantor(s) hereunder and their respective shall not be construed to impose any obligation on McCreary's Tees to extend or continue credit at any time. This Guaranty shall be governed by and construed in accordance with the laws of the State of Arizona. Any controversy or claim arising out of or relating to this Guaranty of the breach thereof shall be brought in the Superior Court of the Maricopa County, Arizona.

| Title (please print) | Signed | Date | |
|----------------------|--------|----------|--|
| Title (Please Print | Signed | Date | |