

Existing Customer? Yes / No **Account Number**

NEW CUSTOMER APPLICATION			
Business Name		Tax ID#	
Billing Address		Suite/Unit #	
City	State	ZIP	
Shipping Address		Suite/Unit #	
City	State	ZIP	
Phone		Fax	
Email			
Store Front	<input type="checkbox"/> Yes <input type="checkbox"/> No	Contact Name	
Online*	<input type="checkbox"/> Yes <input type="checkbox"/> No	I agree to adhere to MAP Policy: <input type="checkbox"/> Yes <input type="checkbox"/> No <b>*Online customers are subject to approval</b>	
List of Affiliated Websites:			
Form of payment: <input type="checkbox"/> Credit Card <input type="checkbox"/> Open Account Terms <input type="checkbox"/> Prepay by Check			
<b>SHIPPING INSTRUCTIONS: Please Check all that Apply</b> <i>Note: Special fees may apply</i>			
<input type="checkbox"/> Delivery Appt. Required	<input type="checkbox"/> Residential Delivery	<input type="checkbox"/> Lift Gate Required	<input type="checkbox"/> Limited Access <input type="checkbox"/> Inside Delivery
CREDIT AGREEMENT			

The entire balance of all credit accounts are due and payable according to the terms of sale of each invoice for all payment types (credit card, advanced pay, or terms). A late charge of 1 1/2 % per month with a maximum of 18% per annum will be assessed on any past due balance as compensation for the damage resulting from the undersigned's failure to timely pay any such account balance. In the event that such a delinquent account is placed in the hands of a licensed collector or attorney for collections, or suit is instituted on the account, in addition to the amount of the assessed finance charges, the undersigned agrees to pay all cost of collection, including reasonable attorney fees and court cost, and acknowledges that the laws of the State of Tennessee shall and do control and the undersigned submits to jurisdiction of the courts of Shelby County, TN. The undersigned acknowledges that all orders are subject to approval by Creative Co-op, Inc. and/or Bloomingville and/or Illume at its address in Memphis, TN in its sole discretion. The undersigned agrees that each purchase hereafter completed upon open account credit shall be deemed subject to the terms herein agreed upon.

Authorized Signature		Date	
Print Name		Title	

**CLASS OF TRADE** *Please select one of the descriptions below that best describes your business class*

- |  |   |
|--|---|
| <input type="checkbox"/> Catalog/Online  | <input type="checkbox"/> Hardware Store             |
| <input type="checkbox"/> Furniture Store | <input type="checkbox"/> Home Decor                 |
| <input type="checkbox"/> Garden Center   | <input type="checkbox"/> Apparel/Jewelry            |
| <input type="checkbox"/> General Gift    | <input type="checkbox"/> Kitchen/Housewares         |
| <input type="checkbox"/> Gourmet/Grocery | <input type="checkbox"/> Year Round Christmas Store |
| <input type="checkbox"/> Other _____     |   |

**EMAIL PREFERENCES** *Please select which brand emails you would like to receive:*

- Creative Co-Op
- Bloomingville
- ILLUME

Email Address (Please Print) \_\_\_\_\_

PO BOX 751500  
MEMPHIS, TN 38175-1500

**CREDIT APPLICATION**

Business  
Name

*If you are applying for an open account terms, you may attach a copy of your 5 business references or complete the following:*

Name	Account#			
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Phone	FAX			
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Address	City	State	Zip	
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Name	Account#			
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Phone	FAX			
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Address	City	State	Zip	
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Name	Account#			
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Phone	FAX			
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Address	City	State	Zip	
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Name	Account#			
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Phone	FAX			
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Address	City	State	Zip	
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Name	Account#			
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Phone	FAX			
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Address	City	State	Zip	
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**Years Business Established:**

*Please note: Banks cannot be listed as a credit reference.*