



TRIPLE O NURSERY FARMS, INC.

Credit Application

14750 SW 248 St. | Homestead, FL 33032
305-246-0656 | Toll Free: 800-273-0656
info@tripleonursery.com | www.tripleonursery.com

1. Business and billing information

Firm name		Parent company (if subsidiary)	
<hr/>		<hr/>	
Business address		Website	
<hr/>		<hr/>	
City	County	State	ZIP
<hr/>	<hr/>	<hr/>	<hr/>
Telephone		Email	
<hr/>		<hr/>	
Billing address (if different)			
<hr/>			
Billing city	County	State	ZIP
<hr/>	<hr/>	<hr/>	<hr/>
Legal status: proprietorship / corporation / LLC / partnership		D&B rating	
<hr/>		<hr/>	
Proprietor / principal officer		Title	
<hr/>		<hr/>	
Year established	At present location since	Owned / leased	Employees
<hr/>	<hr/>	<hr/>	<hr/>
Federal ID number	Sales tax number	State	
<hr/>	<hr/>	<hr/>	
Previous personal / corporate bankruptcy? Explain			
<hr/>			
Florida bond number	Bond amount	Expiration	
<hr/>	<hr/>	<hr/>	
License number	Purchase order required?		
<hr/>	<hr/>		



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2. Accounts payable and credit request

Accounts payable contact	Telephone	Email
<hr/>	<hr/>	<hr/>

Amount of credit requested (\$)

Provide recent financial statements for credit requests over \$10,000.

3. Trade references - current open-account vendors

Vendor 1 name	Contact	Account number
<hr/>	<hr/>	<hr/>
City	State	ZIP
<hr/>	<hr/>	<hr/>
		Telephone
<hr/>	<hr/>	<hr/>

Vendor 2 name	Contact	Account number
<hr/>	<hr/>	<hr/>
City	State	ZIP
<hr/>	<hr/>	<hr/>
		Telephone
<hr/>	<hr/>	<hr/>

Vendor 3 name	Contact	Account number
<hr/>	<hr/>	<hr/>
City	State	ZIP
<hr/>	<hr/>	<hr/>
		Telephone
<hr/>	<hr/>	<hr/>

Vendor 4 name	Contact	Account number
<hr/>	<hr/>	<hr/>
City	State	ZIP
<hr/>	<hr/>	<hr/>
		Telephone
<hr/>	<hr/>	<hr/>

Include green-goods suppliers where possible.



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4. Bank references

Bank 1 name and branch

Telephone

Contact

Checking account number

Loan account number

The nursery will ask your bank to provide the following:

Average balance

Date opened

NSF checks in last 12 months

Bank 2 name and branch

Telephone

Contact

Checking account number

Loan account number

The nursery will ask your bank to provide the following:

Average balance

Date opened

NSF checks in last 12 months

Application checklist and return instructions

Include your company's sales tax resale certificate, if applicable. Credit requests over \$10,000 also require recent company financial statements. Save the completed PDF. Contact info@tripleonursery.com or 305-246-0656 for return instructions and a secure way to send bank details, Social Security numbers and financial documents. The signed original is still required before final approval of credit terms.

Card payments are processed through a QuickBooks payment link sent by the nursery. Do not enter card numbers on this application.



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5. Order terms

Florida Agricultural Dealer Licensing: Dealers purchasing agricultural products from Florida producers for resale or processing

may need a license and bond under Chapter 604, Florida Statutes, unless exempt. Check current requirements and exemptions

with the Florida Department of Agriculture and Consumer Services (FDACS).

FDACS, Division of Consumer Services, Bureau of Compliance: 2005 Apalachee Parkway, Tallahassee, FL 32399-0800. Phone:

1-800-435-7352. Current licensing information: www.fdacs.gov (Agricultural Dealer Licenses).

Prices: For current pricing and availability, visit www.tripleonursery.com, email info@tripleonursery.com, or call 800-273-0656.

Prices are FOB Homestead, FL.

Product Selection: Triple O Nursery Farms Inc. selects plants and trees that meet the Florida grades and standards criteria as a Florida #1 or Fancy. We can accommodate lesser grades at the customers request based on availability.

Plant and Tree Reservation: Plants and trees can be reserved in advance for customers in good standing for future projects. Commitment to a specific delivery date allows for proper crop allocation. A non-refundable 25% deposit will be required to secure availability and early plant and tree selection (in-house tagging). For orders without a precisely known delivery date, advance reservation will give first right of refusal on future crops, but does not secure the order past crop ready date. Crop availability and delivery dates are subject to change due to production variances and mother natures' unpredictability.

Tagging: We encourage customers to rely on our product selection team for their tagging needs. Customer tagging can be arranged by appointment only, for established customers.

Claims Procedure: We do not anticipate any claims. Orders are carefully prepared and packed to meet your expectations. However, if there is a claim concerning errors in variety, species, or quantities please notify your sales representative immediately; and, for damages please contact the trucking company directly. Our responsibility ceases when plants and trees are placed on the carriers truck, except as outlined above. No plants or trees should be returned without a pre- authorization number from Triple O Nursery Farms, Inc. Customer understands and agrees that in no circumstances shall Triple O Nursery Farms, Inc. be liable for consequential damages, and that damages will be limited to the purchase price of the product.

Re-Stocking: A 20% restocking fee will be charged for orders cancelled with less than 24 hours notice prior to loading or for any returned plants and trees.

Payment Terms: Our normal sales terms are prepayment, unless prior arrangements have been made with our accounting department to obtain credit terms. All first time orders must be prepaid. Prepayment may be made via Visa/Mastercard or American Express , or regular check mailed to our business address and cleared prior to shipment.



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5. Order terms - continued

Credit Terms: Established firms may apply for credit by filling out a credit application, including references, and by providing a current Agricultural Bond number. For the purposes of evaluating credit and credit limits, Customer hereby authorizes Triple O Nursery Farms, Inc. to make investigations into the customer's credit record, including bank references, and to report customer's payment record to credit agencies and other trade organizations. Our normal credit terms are Net 30 from invoice date. Payment may be made by company check directly to our business address, or through Visa/Mastercard or American Express. Payments made by credit card at the end of the 30 day grace period will be assessed a 2% fee to cover the credit card fees.

Delinquent Accounts: All accounts remaining unpaid beyond 30 days will be assessed a late charge of 1 ½% per month on all past due balances until paid. Triple O Nursery Farms, Inc. may, at its discretion, revoke credit and/or cancel any open order on past due accounts. Triple O Nursery Farms, Inc. retains a security interest in all the plants and trees until fully paid for. A \$25.00 charge will be assessed for all returned checks.

Job Related Orders: For your protection and ours, all job related orders on credit accounts will require the receipt of a copy of the "Notice of Commencement" (NOC), or relevant job information i.e.: project name, address and legal description; owner, contractor, developer, or sub-contractors name and address; bonding company name and address. Higher credit limits may be extended upon receipt of this information.

Guarantee: We guarantee our stock to be true to description or variety name under which it was sold. Liability in all instances is limited to the purchase price. Triple O Nursery Farms, Inc. gives no warranty, expressed or implied as to the productivity of the nursery stock sold, its longevity or fitness for a particular purpose. If any provision hereof is deemed invalid or unenforceable to any extent, the remainder of the terms hereof not to be affected thereby and will be enforced to the greatest extent permitted by law.



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6. Applicant agreement

The applicant hereby acknowledges having read this document and (1) acknowledges acceptance of the Order Terms (2) promises to pay for all orders placed by the applicant and accepted by Triple O Nursery Farms, Inc. in accordance with the Terms and Conditions of Sale (3) agrees to pay all costs of collection (4) agrees that the venue for collection will be Miami Dade, Florida and (5) agrees that his/her signature below will authorize Triple O Nursery Farms, Inc. to accept any unsigned written orders, telephone or email orders.

Applicant / company

Title

Date

Authorized signer - print name

Authorized signature (use a PDF signing tool, or print and sign)

Personal guaranty

Customer name

Whereas the customer named below is or may become indebted to Triple O Nursery Farms Inc. (Creditor). Now therefore, for valuable consideration, the receipt and adequacy of which are hereby acknowledged, the undersigned Guarantor hereby absolutely and unconditionally guarantees to Creditor the prompt payment at maturity and all times thereafter of the debt. In the event of default by the Customer in the payment of the debt or any part thereof when such indebtedness becomes due either by its terms or as a result of any powers to accelerate, Guarantor shall, on demand and without further notice of dishonor, without any notice being given to Guarantor previous to such demand of the creation of or incurring of such indebtedness pay the amount due thereon to Creditor and it shall not be necessary for the Creditor, in order to enforce such payment by Guarantor, first to institute suit or exhaust its remedies against Customer or others liable in such indebtedness. This Guaranty is executed and delivered as an incident to a credit transaction wherein in the event of non payment, the customers account, at the sole discretion of the Creditor, may be assigned to the Creditors attorney for collection. In the event the non-payment results in Creditor instructing its attorney to collect such monies, this Agreement shall be construed according to the laws of the State of Florida. Furthermore, in the event Creditor instructs it own attorney to collect such monies, Guarantor acknowledges that should suit be instituted, jurisdiction of the person and subject matter, as well as venue, shall properly be Miami Dade County, Florida. This is not a contract of suretyship.



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7. Personal guaranty - execution

Execution and signature for the personal guaranty on the preceding page.

Executed this day _____ Month _____ Year _____

Guarantor - print name _____

Guarantor signature (use a PDF signing tool, or print and sign) _____

Date signed _____

Home address _____

City _____ State _____ ZIP _____

Social Security number _____ Date of birth _____

Contact the nursery for a secure return method before sending this page. Do not email Social Security numbers or identity documents.



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8. For office use only

Reference 1 number	High credit	Now owing	Terms
_____	_____	_____	_____

Sold since	Trend toward	Remarks
_____	_____	_____

Reference 2 number	High credit	Now owing	Terms
_____	_____	_____	_____

Sold since	Trend toward	Remarks
_____	_____	_____

Reference 3 number	High credit	Now owing	Terms
_____	_____	_____	_____

Sold since	Trend toward	Remarks
_____	_____	_____

Reference 4 number	High credit	Now owing	Terms
_____	_____	_____	_____

Sold since	Trend toward	Remarks
_____	_____	_____

Credit line approved (\$)	Authorized by	Date
_____	_____	_____

Conditions / bond required / declined / reapply in months

Comments
