

Organizations requesting credit with LL Pelling Co., Inc. must fill out three (3) credit reference inquiries and one (1) bank reference inquiry. Forms should then be mailed, e-mailed, or faxed back to LL Pelling. We will then send the inquiries to the references and bank listed. We will not make a decision until all references have been returned.

In accordance with the Federal Credit Act "Truth in Lending", we are advising you that carrying a charge of up to 1.5% per month may be imposed on balances that are 30 days past due. Should any collection procedure be necessary, reasonable legal, collection and court costs will be paid by the defaulting party.

Please return forms to:

LL Pelling Co., Inc.

Attn: Accounts Payable

PO Box 230 North Liberty, Iowa 52317

Phone: 319-626-4600

Fax: 319-626-4605

Email: billing@llpelling.com

Request for Credit Reference 1

Company Requesting Credit to complete this section.

<p>To: Reference</p> <p>Contact</p> <p>Address</p> <p>City/State/Zip</p> <p>Phone/Email</p>	<p>Re: Account Name/Company</p> <p>Street Address</p> <p>City/State/Zip</p> <p>Bank Account Number</p> <p>Authorized Signature</p>
<p><i>The above referenced company has applied to us for business credit and has given your bank as a reference. This is a new account for us with no prior credit experience. We would appreciate you sharing your business experience with us by completing the following information and returning it to us at the address and/or fax stated above.</i></p> <p><i>Sincerely,</i> David Beachy Office Manager LL Pelling Co., Inc.</p>	

Reference to complete this section.

<p>Date Account Opened:</p> <p>Secured?</p> <p>Security Held By</p> <p>Terms</p> <p>Credit Limit</p> <p>Recent High Credit</p> <p>Date of Last Sale</p> <p>Current Balance</p> <p>Amount Past Due</p> <p>Average Days to Pay</p> <p>Additional Comments</p>	<p>Please Select Manner of Payment:</p> <p>Prompt & Takes Discounts</p> <p>Prompt & Satisfactory</p> <p>Prompt to Days Late</p> <p>Makes Partial Payments</p> <p>Requests Additional Time</p> <p>Slow but Collectable</p> <p>Slow and Unsatisfactory</p> <p>NSF Checks</p> <p>Placed for Collections</p>	
<p>Signature</p>	<p>Title</p>	<p>Date</p>

Request for Credit Reference &

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<p>To: Reference</p> <p>Contact</p> <p>Address</p> <p>City/State/Zip</p> <p>Phone/Email</p>	<p>Re: Account Name/Company</p> <p>Street Address</p> <p>City/State/Zip</p> <p>Bank Account Number</p> <p>Authorized Signature</p>
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<p>Signature</p>	<p>Title</p>	<p>Date</p>

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Company Requesting Credit to complete this section.

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Sincerely,
 David Beachy
 Office Manager
 LL Pelling Co., Inc.

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Signature	Title	Date
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Request for Bank Credit Information

Company Requesting Credit to complete this section.

<p>To:</p> <p>Bank</p> <p>Contact</p> <p>Address</p> <p>City/State/Zip</p> <p>Phone/Email</p>	<p>Re:</p> <p>Account Name/Company</p> <p>Street Address</p> <p>City/State/Zip</p> <p>Bank Account Number</p> <p>Authorized Signature</p>
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Sincerely,
 David Beachy
 Office Manager
 LL Pelling Co., Inc.

Bank to complete this section.

8UY 5Wzi bhOpened:
 Average Balance:
 Returned Items:
 Satisfactory:
 Overdraft Problems

LOANS:

Opened: _____ High Credit: _____ Balance: _____
 Secured By: _____ Unsecured: _____
 Payment History: _____

Opened: _____ High Credit: _____ Balance: _____
 Secured By: _____ Unsecured: _____
 Payment History: _____

Comments:

Signature _____ Title _____ Date _____