



1126 Ulrich Avenue, Louisville KY 40219-1828
Phone: (502) 442-7648 Fax: (502) 962-1255

Valued Retailer,

Thank You for reaching out to us and showing interest to doing business with us.

Please find attached application.

CHECK LIST

Along with application, following current active supporting documents must require,

- State Sales & Use Tax Permit
- Federal Tax ID (EIN Number)
- Owner's Valid State / Federal ID (Listed on State or Federal License(s))
- Void Check of the Business
- All pages must fill out and signed by Legal Owner(s) of Corporation / Business
- Must list all authorized buyer on the application

Please call us, if you have any questions or need assistance.

Thank You.

JJ DISTRIBUTORS LLC



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Customer # _____
OFFICE USE ONLY v111419

CUSTOMER APPLICATION

NEW ACCOUNT

CHANGE OF INFORMATION

D.B.A Name: _____

Name of Corporation (LLC / Inc): _____

Sales Tax ID / Tax Exempt: _____ Federal Tax ID: _____

Other License(s) _____

Corporation Type: LLC Inc. Proprietor _____ Other

Address: _____ City: _____

State: _____ Zip Code: _____ Contact Email: _____
Email can be used for communication purpose by JJ, not limited to AR, promotions, flyers etc.

Business Telephone: (_____) _____ - _____ Business Fax: (_____) _____ - _____

Current Supplier: _____ Other Supplier: _____

Type of Operation: Gas Station C-store Smoke Shop Liquor Store Grocery Store _____ Other

| | |
|---|---|
| 1 st Owner: _____ | 2 nd Owner: _____ |
| Phone # _____ | Phone # _____ |
| Cell # _____ | Cell # _____ |
| SSN # _____ | SSN # _____ |
| Valid ID # _____ | Valid ID # _____ |
| Issued State: _____ Expires: _____ | Issued State: _____ Expires: _____ |
| ATTACH PHOTOCOPY OF YOUR VALID STATE ISSUED ID | ATTACH PHOTOCOPY OF YOUR VALID STATE ISSUED ID |

Manager(s): _____ Phone # _____

Authorized Buyer(s): _____

Name: _____ Signature: _____

Name & Signature of Legal Owner(s) of above mentioned Corporation (Registered with State or Federal)

Title: _____

Date: _____

Retailer must submit a copy of valid Sales Tax Certificate, Valid Federal ID, Owner's valid State ID, Voided check for ACH with this application

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GUARANTY & AGREEMENT

I, _____ residing at _____

I am requesting for consideration of your extending credit at my request to _____

(herein referred to as in the "Company") of which I am (Title): _____, hereby personally guarantee to you payment of any obligation of the Company and I hereby agree to bind myself to pay **JJ Distributors LLC** on demand any sum which may become due to JJ Distributors LLC by the Company whenever the Company shall fail to pay the same. It is understood that the guaranty shall be continuing and irreversible guaranty and identify for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guarantee, and to all renewals of extension of credit. The undersigned guarantor agrees to pay, in the event the amount becomes delinquent and turned over to an attorney for collection, attorney's fee equal to 33 $\frac{1}{3}$ % of the balance due plus all attendant collection costs. It is understood that this guaranty may be enforced without first having to sue the corporation or business which incurred the debt for purpose of the guarantee it is agreed that I will be responsible for the corporate or business debt even though my name does not appear on the Invoices, Purchase Order, Billing or Accounting.

1. **Services Provided by J J Distributors LLC:** J J Distributors LLC agrees to be a non-exclusive supplier of Tobacco products and other convenience store products to the Customer as those products may from time to time be ordered by the Customer.
2. **Terms of Payment:** The Customer has or will be given specific payment terms which will be contained in an Invoices sent to the Customer. Customer agrees that the Invoices will be paid according to terms agreed upon and designated on the Invoices. Customer further agrees that if the Invoice is disputed, Customer will immediately notify J J Distributors LLC of the nature of the dispute.
3. **Penalty for Late Payment:** Customer agrees that any Invoices or portion thereof that is more than 30 days past due will be subject to interest at 18% per annum on all past due amounts.
4. **Jurisdiction and Costs:** In the event, J J Distributors LLC pursues collection of the past due Invoices through judicial means, Customer agrees to submit to jurisdiction and venue in Jefferson Count, Kentucky and further agrees that J J Distributors LLC may recover expenses and reasonable attorney fees associated with recovering the past due amounts.
5. Any account that does not pay within the specified terms agreed to will automatically be put on Credit Hold, immediately after the invoice comes due, and not be shipped to until the balance is paid to within the terms agreed upon.
6. If J J Distributors LLC gets more than one check returned due to any reason, that account may/will be put on C.O.D. cash only or cashier's check for future shipment, immediately.
7. Any accounts that has a check returned to J J Distributors LLC due to any reason, will be charged a **\$50.00** service charge (per returned check).
8. Any account that has agreed to specific terms with J J Distributors LLC, must adhere to those terms. By signing this agreement, you allow Company to electronically debit your account for the principle amount of the check presented for transaction. In case of returned check, we may also generate a draft or electronically debit your account for the service fee amount in addition to principle amount due as allowed by law (We charge at least \$100 for any returned check/ Returned ACH).
9. At no time will terms be changed, without review from our Accounts Receivable Department.

Print Name: _____ Signature: _____

Account Name: _____ Date: _____

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UNIFORM SALES & USE TAX EXEMPTION/RESALE CERTIFICATE — MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales and use tax, subject to the notes on pages 2–4. The issuer and the recipient have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time.

Issued to Seller: J J DISTRIBUTORS LLLC

Address: 1126 ULRICH AVENUE, LOUISVILLE, KY 40219

I certify that:
 Name of Firm (Buyer): _____
 Address: _____

is engaged as a registered
 Wholesaler
 Retailer
 Manufacturer
 Seller (California)
 Lessor (see notes on pages 2–4)
 Other (Specify) _____

and is registered with the below-listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) selling (California) the following:

Description of Business: RETAIL STORE FRONT

General description of tangible property or taxable services to be purchased from the Seller: GENERAL MERCHANDISE, CANDY, BEVERAGE, OFFICE SUPPLIES, ETC

| State | State Registration, Seller's Permit, or ID Number of Purchaser | State | State Registration, Seller's Permit, or ID Number of Purchaser |
|-------------------|--|---------------------|--|
| AL ¹ | | MO ¹⁶ | |
| AR | | NE ¹⁸ | |
| AZ ² | | NV | |
| CA ³ | | NJ | |
| CO ⁴ | | NM ^{17,17} | |
| CT ⁵ | | NC ¹⁸ | |
| FL ⁶ | | ND | |
| GA ⁷ | | OH ¹⁹ | |
| HI ^{8,8} | | OK ²⁰ | |
| ID | | PA ²¹ | |
| IL ^{4,9} | | RI ²² | |
| IA | | SC | |
| KS | | SD ²³ | |
| KY ¹⁰ | | TN | |
| ME ¹¹ | | TX ²⁴ | |
| MD ¹² | | UT | |
| MI ¹³ | | VT | |
| MN ¹⁴ | | WA ²⁵ | |
| | | WI ²⁶ | |

I further certify that if any property or service so purchased tax free is used or consumed as to make it subject to a Sales or Use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the Seller for added tax billing. This certificate shall be a part of each order that we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the e city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: _____
(Owner, Partner, or Corporate Officer, or other authorized signer)

Title: _____
 Date: _____

REVISED 3/13/2019

Submit Customer Application along with Copy of your Resale Certificate, without that we will not be able to establish an account

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EFT CUSTOMER AUTHORIZATION FORM

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEBITS

NEW ACCOUNT CHANGE OF INFORMATION

Business Name / D.B.A Name: _____

I hereby authorize J J Distributors LLC, hereafter called "Company", to initiate debit entries to my account with the depository named below that is authorized for the debit and credit transactions.

Depository Bank Name: _____ Phone No: _____

Bank Transit/ Routing/ ABA No.: _____ Bank Account Number: _____

RETAILER'S (STORE'S) EMAIL ADDRESS - NEED TO SEND / RECEIVE NOTIFICATION OF BANK TRANSECTION(S)

PLEASE PROVIDE A CANCELED CHECK FOR VARIFICATION PURPOSE

This authority is to remain in full force and in effect until Company has received written notification from retailers of its termination and in such time and manner as to afford Company and depository a reasonable opportunity to act on it. In case of Non-payment on check - ACH will be submitted from the same account from which check has been returned.

I understand that J J Distributors LLC requires 14 days advance written notice for any changes in the Bank Account, Transit (ABA) or request for cancellation of the EFT (ACH) process.

Authorized Person's Name: _____

Authorized Person's Signature: _____ Date: _____

OFFICE USE ONLY

Bank Code: _____ ACH Term: _____ Sales Person: _____

Delivery Day: _____ ACH (EFT) Day: _____ Customer No.: _____

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COMMUNICATION TO/FROM J J DISTRIBUTORS LLC

MAIL / CASH & CARRY

ADDRESS #1

J J DISTRIBUTORS LLC
1126 ULRICH AVENUE, LOUISVILLE. KY 40219

ADDRESS #2

J J DISTRIBUTORS LLC
3415 FERN VALLEY ROAD, LOUISVILLE. KY 40213

ORDER LINE

502-442-7648 EXTENSION #1
(ORDER CUT OFF TIME 3PM)

WHATSAPP MESSAGE ONLY LINE (NO CALLS)

502-212-4443

TEXT ONLY MESSAGE LINE (NO PHOTOS / DOCUMENTS)

502-442-7648

EMAIL

JJDISTRIBUTORSLLC@GMAIL.COM

WEBSITE

WWW.JJDISTRIBUTORSLLC.COM
WWW.ORDERMETHIS.NET

BUSINESS HOURS

WEEKDAYS: 7:00 AM - 7:00 PM
WEEKENDS / HOLIDAYS: 10:00 AM - 5:00 PM