



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 <sup>st</sup> Owner: _____	2 <sup>nd</sup> Owner: _____
Phone # _____	Phone # _____
Cell # _____	Cell # _____
SSN # _____	SSN # _____
Valid ID # _____	Valid ID # _____
Issued State: _____ Expires: _____	Issued State: _____ Expires: _____
<b>ATTACH PHOTOCOPY OF YOUR VALID STATE ISSUED ID</b>	<b>ATTACH PHOTOCOPY OF YOUR VALID STATE ISSUED ID</b>

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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**RESALE CERTIFICATE**

**Important—Certificate not valid unless completed.**

**Check Applicable Block**  
Blanket   
Single Purchase

I hereby certify that \_\_\_\_\_  
Name of Business Address  
holds a valid Sales and Use Tax Permit, Account No. \_\_\_\_\_, issued pursuant to the sales and use tax law and is engaged in the business of selling, leasing or renting, industrial processing or manufacturing the following:

I further certify that the tangible personal property or digital property described herein which I shall purchase from:  
J J DISTRIBUTORS LLC 1126 ULRICH AVENUE, LOUISVILLE KY 40219

Name of Seller Address  
will be resold in the regular course of business, or leased or rented, as provided by Regulation 103 KAR 28:051, or used, as provided in KRS 139.470(10), in the manufacture or industrial processing of tangible personal property or digital property which will be resold. In the event any property purchased under this certificate is used for any purpose other than retention, demonstration or display while holding it for sale, lease or rental in the regular course of business, it is understood that I am required by law to report and pay the tax measured by the purchase price of such property. Description of property to be purchased: Including but not limited to CIGARETTE, TOBACCO PRODUCTS, TOBACCO ACCESSORIES, GENERAL MERCHANDISE, HBO, SNACKS, E-CIGARETTES, STORE SUPPLIES, JEWELRIES, CANDY, MEAT PRODUCTS, FOOD PRODUCTS, CLOTHING, BEVERAGE, etc.

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

Authorized Signature (Owner, Partner or Corporate Officer) \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_  
**CAUTION TO SELLER:** Contractors or other persons registered under a consumer number in the 900,000 series may not issue a resale certificate for any purchase. Sellers accepting certificates from such persons will be held liable for the sales or use tax.

**NOTE:** Any person who makes improper use of this certificate is subject to such penalties as provided by law including the criminal provisions of KRS 139.990(1).



**DEPARTMENT OF REVENUE**  
Frankfort, Kentucky 40620

51A105 (7-13)

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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](mailto: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