



Guarantee

As an owner of _____ (herein called "DEBTOR"), I will benefit from your extending credit to the debtor as an inducement for and in considerations of any and all contemporaneous or future financial accommodations by _____ (herein called "CREDITOR") to debtor, I have signed this Guarantee.

The undersigned (herein called "GUARANTOR") hereby unconditionally guarantees the prompt payment when due, and at all times thereafter, of any and all present or future indebtedness and liability of every kind (including extensions, renewals and modifications thereof), absolute or contingent, however created or evidenced, owing from debtor to creditor, plus such interest as may accrue thereon. In addition, the guarantor agrees to pay to the creditor all expenses of every kind incurred by the creditor in attempting to collect all or any part of such indebtedness and in enforcing this guarantee.

The guarantor waives notice of the acceptance of the guarantee of any and all indebtedness of any kind covered by the guarantee, and of any and all demands, non-payments, or other defaults in respect of such indebtedness.

This guarantee is continuing and shall remain in full force and effect as long as the debtor is or may become indebted to the creditor in any amount an account of the indebtedness covered by the guarantee. Guarantor authorizes my creditors and references to release to the creditor any information the creditor might require, including data on my current and previous credit history.

Executed _____
(date)

(Guarantor signature)

(Witness)

(Full name printed)

(Social Security number)

(Current home street address)

(Previous address if above is less than 3 years)



Company Name: _____
(REQUIRED)

Address: _____

City: _____ State: _____ Zip Code: _____

Type Of Business: ___ Sole Proprietorship ___ Partnership ___ Corporation

Incorporated in State of _____ ID# _____

List of: ___ Partnership Members ___ Corporate Officers Years in Business _____

Name: _____ Title: _____

Name: _____ Title: _____

Contact Person(s): Operations: _____ Phone: _____

Administration: _____ Phone: _____

Acct Payables: _____ Phone: _____

Bank Information: Name: _____ Acct #: _____

Address: _____ Phone: _____

Trade References: (Please list minimum of three)

Applicant(s) executing this Application and Agreement (*Customer*) hereby agree(s) that payment for all services is subject to the following terms and conditions:

- 1. Customer agrees that all amounts due for services provided by Jet Delivery (the *Company*), are payable at P.O. Box 20467, Kansas City, MO 64195.
2. Customer agrees that all amounts due are not payable in installments, but are payable Net 30 days from the date of invoice. Company reserves the right to demand payment of all outstanding and past due freight charges as a pre-dondition for releasing any shipment(s) at any time.
3. In the event the account becomes delinquent and is turned over for collection, Customer agrees to pay all costs of collection including reasonable attorney fees and court costs.
4. Customer agrees to notify the Company by certified mail of any changes in ownership of Customer and further agrees to be liable for all losses incurred as a result of failure to comply with said notifications.
5. Customer authorizes the Company and/or its Credit Agency(s) to investigate all credit history, bank references and any other information required to process this application and as it deems necessary in the future.
6. Applicant(s) certifies under the penalty of purgery that the information given is true to the best of my/our knowledge.

Signature: _____ Print Name: _____ Title: _____ Date: _____