

EARLY MORNING SEAFOOD

120 Jackson Valley Road

Oxford, NJ 07863

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Sales Rep _____

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CREDIT APPLICATION

LEGAL BUSINESS NAME: _____

TRADE NAME (D/B/A): _____

BILLING ADDRESS: _____

DELIVERY ADDRESS: _____

PHONE: _____ FAX: _____

CORPORATION () PARTNERSHIP () SOLE PROPRIETORSHIP ()

TYPE OF BUSINESS: _____ YEAR ESTABLISHED: _____

ACCOUNTS PAYABLE CONTACT: _____ PHONE# _____

Accounts Payable Email Address _____

TRADE REFERENCES: PLEASE LIST AT LEAST FOUR ESTABLISHED VENDORS.

1) _____
VENDOR NAME PHONE # MEAT SUPPLIER

2) _____
VENDOR NAME PHONE # PRODUCE SUPPLIER

3) _____
VENDOR NAME PHONE # GROCERY SUPPLIER

4) _____
VENDOR NAME PHONE # MISC.

;PAGE 2 MUST BE COMPLETED AND VERIFIED BEFORE CREDIT CAN BE APPROVED.

OWNERS/PARTNERS/OFFICERS:

1) NAME _____ 2) NAME _____

BANK REFERENCE:

NAME: _____ BRANCH: _____
ADDRESS: _____ ACCT. # : _____
BANK OFFICER: _____ PHONE : _____

TERMS AND CONDITIONS & GUARANTY OF PAYMENT:

- 1) THE INDIVIDUAL SIGNING THIS APPLICATION ON BEHALF OF THE BUYER HEREBY UNCONDITIONALLY GUARANTEES THE FULL PAYMENT BY BUYER OF ALL SUMS OWING BY BUYER TO EARLY MORNING SEAFOOD AT ANY TIME ON OR AFTER THE DATE SET FORTH BELOW.
- 2) THIS GUARANTEE IS AN ABSOLUTE, UNCONDITIONAL AND UNLIMITED GUARANTY OF PAYMENT OF BUYER'S INDEBTEDNESS TO EARLY MORNING SEAFOOD AND MAY BE PROCEEDED UPON WITHOUT FIRST COMMENCING ANY ACTION OR PROCEEDING AGAINST BUYER, AND WITHOUT REGARD TO ANY SECURITY HELD.
- 3) SHOULD SUIT, ACTION OR OTHER PROCEEDING BE INSTITUTED TO COLLECT ANY AMOUNT DUE TO SELLER, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER REASONABLE ATTORNEY FEES AND COURT COSTS. ADDITIONALLY THE BUYER SHALL REIMBURSE THE SELLER FOR ALL ATTORNEY FEES AND COST INCURRED BY SELLER TO COLLECT AMOUNTS DUE TO SELLER, EVEN IF SUIT ACTION OR OTHER PROCEEDINGS ARE NOT INSTITUTED.
- 4) ALL INVOICES ARE PAYABLE WITHIN TERMS SET FOURTH UPON APPROVAL OF THIS APPLICATION. ALL AMOUNTS WHICH ARE PAST DUE WILL BE SUBJECT TO A (1 ½ %) PER MONTH (18%) PER ANNUM SERVICE CHARGE.
- 5) ALL CHECKS RETURNED FROM THE BANK FOR ANY REASON OTHER THAN BANK ERROR, WILL BE SUBJECT TO A \$30.00 SERVICE CHARGE.

OWNER/OFFICER SIGNATURE

PRINT NAME OF OFFICER

COMPANY NAME DATE