



APPLICATION FOR CREDIT

Date: _____

Legal Entity Name: _____

Trade Name: _____

Street Address: _____

Billing Address: _____

City/State/Zip: _____ Telephone: _____ Fax: _____

Date Business Started: _____ Length At This Location _____ Do You Own ? _____ Do You Rent ? _____

Corporation: _____ Partnership: _____ Proprietorship: _____ Federal ID # _____ Resale # _____

President/Owners name: _____ SS# _____

Address: _____ Home/ Cell Number: _____ / _____

City/State/Zip: _____ Email: _____

=====
BUSINESS BANK NAME _____ ACCT.# _____

TELEPHONE NUMBER: _____ CONTACT: _____
=====

In order to aid in a credit decision please list trade references with phone and fax numbers.

NAME TELEPHONE # FAX #

NAME TELEPHONE # FAX #

NAME TELEPHONE # FAX #

CONTINUED ON BACK

GUARANTEE:

I, _____, in consideration of L & L Packing Co.'s agreement to deliver products to, and/or its extension of credit to _____,
(Please print your company name)
and other good and valuable consideration, do personally guarantee the payment of any obligation of the company. I agree to pay on demand any sum due which may be past due, including pre-existing debts, legal fees and costs of collection. This is a continuing and irrevocable guarantee.

Date: _____

Signed: _____
Owner/Legal Representative

PAYMENT : When credit is granted all sales are on a net cash basis. Past due accounts will carry a service charge of 1% per month (**approx. 12%**). Customer agrees to pay L&L Packing Company, Inc. all costs and legal fees if the account is past due and placed with an attorney and/or collection agency.

CLAIMS: Claims for shortages, damaged product, or order errors must be noted on the delivery receipt.

I certify that the information contained herein is complete and correct to the best of my knowledge.
I authorize the release of information pertaining to this application to L&L Packing Co. for the purpose of obtaining a line of credit.

Signed: _____
Owner/Legal Representative

Title: _____

Date: _____