

APPLICATION FOR CREDIT

FRANZELLA PRODUCE

P.O. Box 2285 South San Francisco, CA. 94083
Fax (650) 588-1314

Thank you for your interest in Franzella Produce. To assist us in your request for credit, please **thoroughly** complete this application, **sign** where indicated, and provide **ALL** information.

Legal Business Name: _____	DBA: _____
Bill To Address: _____	Ship To Address: _____
City, State & Zip: _____	City, State & Zip: _____
Telephone: _____	A/P Contact: _____
Facsimile: _____	Email Address: _____

Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>	Sole Proprietor <input type="checkbox"/>	Limited Liability <input type="checkbox"/>	State of Inc. _____
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Type of Business: (Please check **one**)

Broker	<input type="checkbox"/>	Wholesaler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jobber	<input type="checkbox"/>	Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Retail	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date Business Started: _____ Number of Employees: _____
 Federal Tax ID#: _____ Parent Company: _____
 Dun & Bradstreet#: _____

Information on Principals: **Credit Limit Requested :** _____

For Sole Proprietor or Partnership: List all Owners and/or Partners.
 For Corporation or Limited Liability: List all Officers, Directors, Members and Majority Stockholders.

Name	Title	Home Address	Phone	Social Sec No.
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

CREDIT REFERENCES: (Attach separate schedule if necessary)

<i>Primary Bank:</i>	<i>Secondary Bank:</i>
Bank Name: _____	Bank Name: _____
Address: _____	Address: _____
City, State & Zip _____	City, State & Zip: _____
Bank Contact: _____	Bank Contact: _____
Telephone: _____	Telephone: _____
Facsimile: _____	Facsimile: _____
Checking A/C#: _____	Checking A/C#: _____
Savings A/C#: _____	Savings A/C#: _____
Loan A/C#: _____	Loan A/C#: _____
Line of Credit: Available: _____	Line of Credit: Available: _____
Balance: _____	Balance: _____

TRADE REFERENCES

Name: _____ Contact Person: _____
Address: _____ City, State & Zip: _____
Telephone: _____ Facsimile: _____
Account#: _____

Name: _____ Contact Person: _____
Address: _____ City, State & Zip: _____
Telephone: _____ Facsimile: _____
Account#: _____

Name: _____ Contact Person: _____
Address: _____ City, State & Zip: _____
Telephone: _____ Facsimile: _____
Account#: _____

Name: _____ Contact Person: _____
Address: _____ City, State & Zip: _____
Telephone: _____ Facsimile: _____
Account#: _____

FOR THE PURPOSE OF OBTAINING MERCHANDISE FROM SELLER ON CREDIT, THE ABOVE STATEMENT IN WRITING IS MADE, INTENDING THAT SELLER SHOULD RELY ON THE SAME AS CORRECT. BUYER FURTHER AGREES TO THE TERMS AND CONDITIONS AS SET FORTH HEREINBELOW.

As consideration for the advancement of credit, the undersigned agree as follows:

1. To be bound by all of the terms and conditions contained in this application.
2. Seller may, at any time, without notice, cancel all credit available to Buyer and refuse to make any further credit advances. In the event Seller determines that information contained on this Credit Application is false or misleading, or if Seller receives other false or misleading credit information from Buyer of any kind or nature, Seller may without further notice cancel any orders in house, or any deliveries in progress to Buyer. Any false or misleading information by Buyer shall be construed as a material default, and any invoices outstanding shall be immediately due and payable in full.
3. To pay all costs and attorney's fees incurred by Seller in relation to the interpretation or enforcement of any or all of our obligations hereunder, whether or not suit is filed.
4. That this agreement has been entered into and is to be performed in the County of San Mateo, State of California, and any action brought hereunder shall be brought in the federal or state courts located in said county and state.
5. The undersigned warrants and represents to Seller that the business entity we represent is solvent and is able to pay our obligations as they become due. The business entity we represent will not place any order with Seller unless it reasonably believes that it will be solvent and able to pay its obligations as they become due at the expected time of shipment
6. That the Seller may use this agreement with any bank or other kind of financial institution for the purpose of obtaining all personal and business financial information of any kind or nature in the name of us, and/or the entity we represent.
7. I/WE PERSONALLY GUARANTEE PAYMENT FOR ALL PRODUCTS PURCHASED BY THE APPLICANT.

Signature: _____ Date: _____

Print Name: _____ Title: _____

AUTHORIZATION FOR RELEASE OF CREDIT/PERSONAL BACKGROUND INFORMATION

I, the undersigned, authorize *INNOVATIVE CREDIT SOLUTIONS*, and/any all *FINANCIAL INSTITUTIONS, CREDIT BUREAUS, CREDIT PROCESSING COMPANIES OR OTHER CREDIT ASSEMBLING ENTITIES TO PROVIDE DOCUMENTATION OF MY CURRENT CREDIT STATUS TO:*

FRANZELLA DISTRIBUTING

Date: _____

Name: _____

SSN NO. _____

Address: _____

Signature: _____

Title: _____