CREDIT APPLICATION



BUSINESS CONTACT INFORMATION									
Company Name:				DBA:					
Phone:	Fax:			Cell Phor	ll Phone:				
Business E-mail Address:					Years in Business:				
Billing Address:									
City:				State:	ate: Zip Code:				
If delivery address differs from bill	ing, please list below								
Delivery Address:					City:				
State:	ate: Zip Code:			Length at current address:					
Own/Lease:	If lease,	how long:			Lease Expiration Date:				
Landlord/Mortgage Company					Phone:				
Landlord/ Mortgage Compan									
City:				State:		Zip Code	2:		
Individual Contact Name:			Phone:				Position:		
Contact E-mail:									
Secondary Contact Name:			Phone:				Position:		
Contact E-mail:									
Accounting Contact:				Company:					
Accounting E-mail:				Phone:	Phone:				
BUSINESS AND CREDIT INFORMATION									
Company Structure (Please C	Â	oration		Propreitorship	Organi	zation	LLC		
Company Officer:	,			Title:					
Bank Name:		Branch:			Acct #:				
Providing this information does not a	utnorize payment.	BUSINE	ESS REFE	RENCES					
Company:	BUSINESS REFERENCES Highest Extended Credit:								
Address:				0					
City:				State:		Zip Code	2:		
Phone:		E-mail:							
		•							
Company:			Highest Extended Credit:						

Address:								
City:		State:	Zip Code:					
Phone:	E-mail:							

PAYMENT INFORMATION



PAYMENT TERMS

Produce Express has a monthly standard billing cycle, **payment is due by the 10th of each month**. Each account is opened with monthly terms, unless otherwise specified by management or pre-approved by the accounts receivable department. Account statements listing all open invoices are mailed the 1st of each month. Payment terms are subject to change if payment is missed or late.

For questions regarding payment terms, please contact our accounts receivable manager, John Northcutt, at (916) 417-9861.

PAYMENT OPTIONS

Produce Express currently accepts cash or check payments only. Payments can be mailed or given to your delivery driver. ACH payments are accepted with approval through accounts receivable only.

For any questions regarding ACH or to set up an ACH payment, please contact our accounts receivable department. Email: accountsreceivable@produceexp.com Phone: (916) 446-8918

PAYMENT CONTRACT

In consideration for the approval or extension of credit by PRODUCE EXPRESS to ____

(Company Name)

The undersigned does hereby agree to personally guarantee payment of any indebtedness owing to PRODUCE EXPRESS. Should legal action be required to collect said indebtedness and to enforce this personal guarantee then the undersigned further agrees to pay reasonable attorney fees.

Name of Guarantor:		Phone:			
Signature of Guarantor:			Date:	/	/
City:	State:	Zip Code:			

Mailing Address: PO Box 278480 Sacramento, CA 95827

Will Call/Pick-Up Address: 8340 Belvedere Ave. Sacramento, CA 95826

Phone: (916) 446-8918 Fax: (916) 553-3030

General Inquiries: mboyce@produceexp.com