



## CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION				
Name of principal owner or Officer:		Date business commenced:		
Business name:				
Type of business:	<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company			
Phone:		Fax:		E-mail:
Registered Business address:	Address			
	City		State	Zip
Primary (actual) Business address:	Address			
	City		State	Zip

BUSINESS CREDIT INFORMATION	
Checking Account	Highest Limit Credit Account
Bank Name	
Account Number	
Phone	
Address	

BUSINESS/TRADE REFERENCES				
Company name:				
Address:				
Phone:		Fax:		E-mail:
Contact person:				Title:
Company name:				
Address:				
Phone:		Fax:		E-mail:
Contact person:				Title:
Company name:				
Address:				
Phone:		Fax:		E-mail:
Contact person:				Title:

AGREEMENT
<p>I/We, hereinafter referred to as "Customer", hereby give our consent to have Americana Ingredients, hereinafter referred to as "Seller", obtain any and all information concerning our checking and/or savings accounts, obligations, and all other credit matters which they may require in connection with our application for credit. This form may be reproduced or photocopied and that copy shall be as effective consent as the original which Customer has signed. Merchandise is sold to Customer on the basis of approved credit. Customer agrees to pay for said merchandise on the basis of approved credit, Customer agrees to pay for said merchandise on the basis of the net amount of each invoice in full, within the terms of the sale(s), never to exceed thirty (30) days from the invoice date or date of delivery, whichever is later. Unless paid within the aforesaid period, said amount will be considered overdue. customer agrees to pay service charge of 1.5% per month (18% per year) which will be added to all amounts over thirty (30) days past Invoice due date, beginning from the first day which Invoice is overdue, and customer further agrees to pay \$20 for each returned check, plus the face value of said check immediately. Customer further agrees to pay all costs and expenses, including reasonable attorney fees incurred in the delivery, collection of such indebtedness or the enforcement of this guarantee whether or not suit is actually instituted. Seller acts in good faith to ensure timely deliveries to Customer, to maintain sufficient stock of merchandise, and in conditions conducive to the preservation of merchandise' quality as prescribed by manufacturers of: their respective products. However, Seller makes no express guarantees with regard to quality of merchandise when delivered, on-time deliveries of ordered merchandise, or availability of merchandise. As such, Customer agrees to Indemnify Seller against all claims arising out of such occurrences. customer also agrees that this agreement was entered into and made payable in the city of Sun Valley, County of Los Angeles, California. Therefore, Customer agrees the Venue will be in the city of Los Angeles, California.</p>

SIGNATURES				
Name:		Signature:		Date:
Name:		Signature:		Date: