



# Credit Application

Please complete application and return to sender

DESIRED CREDIT LINE: \$ \_\_\_\_\_

## COMPANY INFORMATION

Company Name \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Shipping Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ E-mail \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone \_\_\_\_\_ E-mail \_\_\_\_\_

Type of Ownership: Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietor \_\_\_\_\_ Other \_\_\_\_\_

Federal Tax ID# \_\_\_\_\_ Resale# \_\_\_\_\_

Date Business Started \_\_\_\_\_ Year(s) at Present Location \_\_\_\_\_

Principal/Owner \_\_\_\_\_ A/P Contact \_\_\_\_\_

## BANK REFERENCE

Bank Name \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

## TRADE REFERENCES (To be approved for credit term of Net 30 days, the company applying must have favorable references.)

1. Company Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Person \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

2. Company Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Person \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

3. Company Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact Person \_\_\_\_\_ Email \_\_\_\_\_ Fax \_\_\_\_\_

I hereby certify that the information contained herein is true and correct. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of credit to be extended by YETI Coolers, LLC ("Company"). Company is hereby authorized to obtain any information it may consider necessary from any source to obtain credit. This signed application is also consent to release information to Company in order to evaluate the applicant's creditworthiness. In consideration of and in order to establish a line of credit, applicant agrees the terms of payment hereunder are net cash 30 calendar days from the date of the invoice without deduction or setoff of any kind. Company will not ship product to and may cancel orders placed by an applicant with a past due account. Should a default in payment occur, applicant agrees to pay all reasonable and customary collection and/or legal fees incurred to collect the debt. The customer will reimburse Company for any bank fees assessed to Company for checks returned by the customer where they have insufficient funds to cover the payment. The undersigned warrants that he/she has authority to execute this open account agreement and to bind said company to the terms and conditions contained in this application. I further acknowledge that if open credit terms are granted, those said terms may be withdrawn at any time.

Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_