



CREDIT APPLICATION

Flourish and Grace LLC

Account Executive: _____
Account #: _____

All information will be held in strict confidence and only for reference purposes within our credit / financial department.
Information Provided Must be clear and Legible

1. Trade/Corporation Name: _____ 2. DBA: _____
3. Address: _____ 4. Telephone #: _____ 5. Fax #: _____
6. City: _____ 7. State: _____ 8. ZIP: _____ 9. Country: _____
10. Email Address: _____ 11. Contact Person: _____
12. Please Check One: Corporation ☐ Partnership ☐ Proprietorship ☐
13. Year Established: _____ 14. Federal ID #: _____ 15. Sales ID #: _____

16. RESPONSIBLE PARTIES: (Owners, Partners, Officers):

Name:	Title:	Home Address:	Home Phone #	S.S.#

17. TRADE REFERENCES / CUT FLOWER SUPPLIERS

U.S. Company Name:	Email Address:	Telephone number:	Fax number:	Contact:
A.				
B.				
C.				
D.				

18. Personal Guarantee

In consideration of any credit extended, I (We or either of us) will individually and/or jointly guarantee full and prompt payment of all indebtedness by (Company Name here) _____ incurred for merchandise furnished by Flourish and Grace LLC Farms LLC plus finance charges and collection costs if incurred. Such guarantee shall remain in force until its revocation is made in writing by return receipt mail to Flourish and Grace LLC Farms LLC. Such revocation shall not affect indebtedness incurred prior to receipt of written notice (return receipt mail).

19. Guarantor(Print): _____ Title: _____ Signature: _____
20. Guarantor(Print): _____ Title: _____ Signature: _____

21. Bank Account information:

22. Bank Name: _____ 23. Address: _____
24. City: _____ 25. State: _____ 26. Zip Code: _____ 27. Country: _____
28. Checking Acct Number: _____ 29. Saving Acct #: _____ 30. ABA #: _____
31. Bank officer's name: _____ 32. Phone & Ext: _____
33. Bank officer's Email Address: _____

I hereby authorize you to furnish Flourish and Grace LLC Farms LLC all of the following information in reference to my bank account.

Name of the Authorized Signature for the bank Authorized Signature for the bank Date

34. All provisions of this agreement shall be governed by the laws of the State of Florida, notwithstanding the fact that merchandise may be shipped, delivered or payable outside the State of Florida. Venue for any legal action commenced to enforce the agreements between the parties shall be in Dade County, Florida. Credit/Claims - All products must be inspected upon arrival.

Officer's Name Title Date
(Print)

Officer's Signature Company Name

Important: Please Email this form to sales@flourishandgracefloral.com or flourishandgracefloral@gmail.com

flourishandgracefloral.com | +1 754 242 7199 | +1 305 514 9682 | sales@flourishandgracefloral.com