

-	
Date:	
Date.	

Account#:	
Sales Rep:	
Credit Limit:	
Approved by:	

CUSTOMER CREDIT APPLICATION AND REGISTRATION FORM

Please complete, sign and return this form					
CUSTOMER INFORMATION					
Company Name			D.B.A		
Telephone			Fax		
Street Address					
City	State		Zip	Country	
Billing Address (if di	ifferent from above)		Tel:		
Street	City	State	Zip	Country	
Delivery Address: (i	f different from abov	e)	Tel:		
Street	City	State	Zip	Country	

COMPANY PROFILE				
Business Type: Individual Proprietorship Partnership Corporation				
Estimated Annual Sales: \$				
Date Established:	EIN# (US ONLY):	Website:		
Import License No:	Please Submit the S	State Approved Tax-Exempt Certificate ()		
Nature of Business:	Retail %: Whole	esale %:		
Major Product Service: (List	name brands of products	s sold)		
Buyer's Information:				
Name:	Business T	Fitle:		
E-mail:	Direct Tel:	Direct Fax:		
Has Owner, Partner or Stockholder done business under a different name: () Yes () No				
If (Yes) under what name:				
Has applicant or any other	Has applicant or any other officers filed for bankruptcy in the last 7 years: () Yes () No			



If (Yes) give details:	
Form of Payment:	Check Wire Transfer Other (Explain)

NAMES OF PRINCIPALS/OFFICERS			
<u>Owner</u>			
Complete Name:		% of Ownership:	
Email:	Direct Tel:	Direct Fax:	
Complete Name:		Business Title:	
Email:	Direct Tel:	Direct Fax:	
Complete Name:		Business Title:	
Email:	Direct Tel:	Direct Fax:	
Accounts Payable Contact			
Complete Name:		Business Title:	
Email:	Direct Tel:	Direct Fax:	

COMPANY'S BANK INFORMATION			
Bank Name:	Contact Person:		
Checking Account No.:	Saving Account No.:		
Loan Acc. No:			
Email:	Telephone:		

COMPANY'S TRADE REFERENCES		
Company Name:	Address:	
Account No.:	Contact Name:	
Telephone:	Email:	
Terms:	Credit Line:	
Company Name:	Address:	
Account #:	Contact Name:	
Telephone:	Email:	
Terms:	Credit Line:	



Company Name:	Address:
Account #:	Contact Name:
Telephone:	Email:
Terms:	Credit Line:

ATTENTION PLEASE READ CAREFULLY

The person, corporation, or firm, whose name appears on the previous pages, and to whom an open line of credit is extended, will be notified when the account is opened. All applications approved for credit are governed by the following:

1. Permission is granted as evidenced by my (our) signature(s) below, for Trading Unlimited, LLC. or its agents to contact the references listed hereon, or any other source for the purpose of obtaining credit information. That the creditor, bank, or lending Institution contacted has my (our) permission to furnish Trading Unlimited, LLC with any and all information requested.

2. Payments will be made in accordance with the terms stated on each invoice.

3. The applicant agrees to pay a service charge of 1.5% per month on any unpaid balance after 30 days.

4. A \$35.00 handling charge is assessed to all returned checks.

5. The undersigned agrees to notify Trading Unlimited, LLC in writing of any changes in ownership, officers, company name or way the business operates. Notice to be given by certified or registered letter and acknowledged by returned receipt.

6. In the event that litigation or legal proceedings are instituted, the person, the firm, or corporation to whom open account was extended agrees to pay the expense of all legal proceedings, including court cost and actual attorney's fees on both the trial level and appeal. The applicant further agrees that in the event of litigation that venues will be proper in Broward County, Florida for all cases arising out of the Florida headquarters or any other county designated by Trading Unlimited, LLC at its option. That applicant hereby freely and voluntarily consents to this venue provision.

8. In order for our credit department to process this application, all information requested must be supplied in full. Actual signature(s) are required.

SIGNATURE(S) OF OFFICER, PARTNER, OR OWNER				
Name:	_ Signature:	_Title:	_Date:	
Name:	_ Signature:	_Title:	_Date:	