



AlaTrade Foods, LLC
 725 Blount Avenue
 Guntersville, AL 35976
 Phone: (256)-571-9696
 Fax: (256)-571-9977

Credit Application

The undersigned hereby makes this application for credit to AlaTrade Foods, LLC ("Seller"), and in making this application the undersigned agrees that all amounts payable on or before the due dates shown on each invoice will be paid, and if not paid on or before said due date, are then delinquent. Should credit availability be granted by Seller, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of Seller. Seller may terminate any credit availability within its sole discretion. **THE PERSONS SIGNING THIS APPLICATION CERTIFY THAT ALL OF THE INFORMATION CONTAINED IN THIS APPLICATION AND ANY ATTACHMENTS ARE TRUE AND CORRECT TO THE BEST OF THEIR INFORMATION, KNOWLEDGE AND BELIEF.**

Trade Name: _____ Phone Number: _____

Full Firm Name: _____ Fax Number: _____

Billing Address: _____

Shipping Address: _____

Check Legal Status: Proprietorship Partnership Corporation

State of Incorporation or registration of partnership: _____

Federal EIN: _____ Date Business Started: _____

Owners, Partners, or Officers' names, titles, and addresses:

Name: _____ Title: _____ Address: _____

Name: _____ Title: _____ Address: _____

Name: _____ Title: _____ Address: _____

Credit Line Requested: \$ _____ Sales Tax Exempt or Resale # _____

Accounts Payable Contact: _____ Phone No.: _____

Bank Reference

Name: _____ Phone No.: _____

Address: _____

Contact Person: _____ Account Number: _____

Trade References

Name: _____ Phone No.: _____

Address: _____

Contact Person: _____ Fax No: _____

Name: _____ Phone No.: _____

Address: _____

Contact Person: _____ Fax No: _____

Name: _____ Phone No.: _____

Address: _____

Contact Person: _____ Fax No: _____

PLEASE ATTACH A COPY OF THE UNDERSIGNED'S CURRENT SALES TAX EXEMPTION CERTIFICATE OR RESALE LICENSE.

TERMS AND CONDITIONS OF SALE: The undersigned agrees to pay for all purchases according to the **net 7 day** terms of Seller. No terms or conditions of purchase orders different from the terms of Seller will become part of any sales agreement, purchase order or other document unless specifically approved in writing by the Seller. Any deduction request and/or backup information regarding the deduction must be faxed to the Seller within **48 (forty-eight) hours after product is received**. The undersigned agrees that the continued solvency of the undersigned is a precondition to any sale made by the Seller. The undersigned acknowledges and agrees that the Seller may utilize outside credit reporting services to obtain information on the undersigned. The undersigned shall be responsible for all collection costs and attorneys in connection with any delinquent amount. The undersigned waives any right to trial by jury, and that the law of the State of Alabama shall be applicable to all suits arising under any agreement between the undersigned and the Seller.

DATED: _____

Name of Business (Undersigned)

Authorized Agent Signature

Print Name & Title of Authorized Agent

THIS INFORMATION WILL BE KEPT CONFIDENTIAL BY OUR CREDIT DEPARTMENT