



Wholesale Dealers of Fresh & Frozen Seafood
P.O. Box 3007, 290 Shore Road, Bourne, MA 02532
Telephone 508-759-6400
Fax: 508-759-5890

CREDIT APPLICATION

Business legal name: _____ Phone & Fax #: _____

Email address: _____

D/B/A: _____ Fed ID No.: _____

Billing address: _____
(Street) (City) (State) (Zip code)

Business location: _____
(Street) (City) (State) (Zip code)

Owned: Rented:

Years in business: _____

Type of organization: Sole Proprietorship: Partnership: Corporation:
Limited Liability Company: Other: (specify) _____

Major owner(s) (20% or more ownership):

1. _____
(Name) (Title) (Home address)

2. _____
(Name) (Title) (Home address)

3. _____
(Name) (Title) (Home address)

4. _____
(Name) (Title) (Home address)

TRADE REFERENCES (minimum 3):

(Name) (Address) (Contact, Tel. # & email address)

(Name) (Address) (Contact, Tel. # & email address)

(Name) (Address) (Contact, Tel. # & email address)

BANK REFERENCES:

(Name) (Address) (Contact, email address & Tel. #)

(Name) (Address) (Contact, email address & Tel. #)

(Name) (Address) (Contact, email address & Tel. #)

RELATIONSHIP:

Depository
Account Loan

Depository
Account Loan

Depository
Account Loan

Have the business or major owners ever filed for bankruptcy? Yes No

If yes, please explain: _____

Financial statement submitted (please include with application).

Financial statement not submitted .

It is agreed and understood that terms of sale shall be Net _____ days from the date of invoice. Upon the expiration of _____ days a service charge equal to the rate of one and one-half percent (1 1/2%) per month or any part thereof. It is further agreed that if said account is turned over for collection, interest, reasonable attorney's fees, collection agency's fees, and/or costs of collection shall be added to the unpaid balance, whether or not legal action is instituted. Other terms and conditions shall be provided at the time of billing.

Date: _____

(Company name)

By: _____

Name:

Title:

Guaranty

In consideration of opening an account in the name of said company, the undersigned, jointly and severally (if more than one), individually, personally guarantee payment of all invoices and other sums due to Lobster Trap Co., Inc. by said company, now existing or hereafter created, agree to be bound by the terms and conditions of this credit application and purchase orders, and authorize Lobster Trap Co., Inc. to bill said company directly and I shall be personally bound thereby until such time as I am released from personal responsibility in writing from Lobster Trap Co., Inc. If I elect to terminate this guaranty without the consent of Lobster Trap Co., Inc., my guaranty shall be limited to the amount of all outstanding sums then due and Lobster Trap Co., Inc. shall terminate said company's credit terms from and after the date of such termination.

(Signature)
Name: _____
(printed or typed)

(Date)

(Signature)
Name: _____
(printed or typed)

(Date)

(Signature)
Name: _____
(printed or typed)

(Date)

For credit department use only:

Approved: _____ Date: _____

Credit line: \$ _____