

# CUSTOMER CREDIT APPLICATION



1068 Thorndale Avenue  
Bensenville, Illinois 60106  
Phone: (630) 860-7100  
Fax: (630) 860-7400

SHIP TO.....	BILL TO.....
Business Name:	Business Name:
(dba) Trade Name:	Address
Address	City, State, Zip
City, State, Zip	Phone No. (Area Code) Attention:

Type of Business:      Proprietorship                      Partnership                      Corporation  
 New Owner?            Yes    Purchase Date \_\_\_\_\_            No    Length of Time in Business \_\_\_\_\_  
 Federal Tax ID# \_\_\_\_\_                      State Resale # \_\_\_\_\_

**PARTNERSHIP OR PROPRIETORSHIP:**

Name	Social Security #	Full Home Address	Home Phone #

**CORPORATION:**

Name	Social Security #	Full Home Address	Home Phone #

**INDIVIDUAL PERSONAL GUARANTY**

1. I, \_\_\_\_\_, for and in consideration of your extending credit at my request to \_\_\_\_\_ (the "Purchaser") personally guarantees prompt payment of any obligation of the Purchaser to the Fortune Fish Company and each of its subsidiaries and affiliated entities ("Seller"), whether now existing or hereinafter incurred, and I further agree to bind myself to pay on demand any sum which is due by the Purchaser to Seller whenever the Purchaser fails to pay same. It is understood that this guaranty shall be an absolute, continuing and irrevocable guaranty for such indebtedness of the Purchaser.

2. I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice of acceptance of this guaranty, notice of the extending of any guaranteed indebtedness already or hereafter contracted for by the Purchaser, notice of any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed, notice of any renewal or extension of such indebtedness and I expressly consent to any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed and to all renewals or extensions of such indebtedness. I further waive any right to require Seller to proceed against, or make any effort at collection of the guaranteed indebtedness from, the Purchaser or any other party liable for such indebtedness.

3. If the guaranteed indebtedness is not paid by me when due, and this guaranty is placed in the hands of an attorney for collection, or suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I shall pay all reasonable attorneys' fees and court costs incurred by Seller.

4. In the event more than one party executes this guaranty as a guarantor, than each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness, and, in all instances herein, the singular shall be construed to include the plural.

\_\_\_\_\_ Guarantor

\_\_\_\_\_ Guarantor

\_\_\_\_\_  
(Type or Print Guarantor Name and Address)

\_\_\_\_\_  
(Type or Print Guarantor Name and Address)

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**TRADE REFERENCES:**

Name	Address	Phone #	Fax #	Account #

**BANKING**

Bank Name	Address	City/State/Zip	Phone #
<b>Officer</b>	<b>Checking Acct #</b>	<b>Loan Acct #</b>	<b>Loan Balance</b>

**PROPERTY INFORMATION:**

Mortgage Holder/Telephone # (if property is owner): \_\_\_\_\_

Lessor/Telephone # (if this property is leased): \_\_\_\_\_

Equipment Lessor/Telephone # (for leased equipment): \_\_\_\_\_

**AUTHORIZATION & TERMS AGREEMENT**

*The undersigning and ("Purchaser") agrees that all purchases made by Purchaser from the Fortune Fish Company or any of its subsidiaries and affiliated entities ("Seller") are subject to the following terms and conditions:*

- 1. All amounts due Seller are payable in accordance with the payment terms granted by Seller's credit department from which the goods and services are delivered. If any amounts due Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which charge shall equal the amount obtained by multiplying the delinquent balance by the lesser of (a) one and one-half percent (1 ½ %) per month or (b) the maximum lawful rate permitted to be charged under the applicable state's law.*
- 2. Purchaser shall pay Seller a service charge in an amount equal to the greater of \$25.00 or 5% of the check balance for all checks returned by Purchaser's bank.*
- 3. In the event the account is turned over to an attorney or other agency for collection or suit is brought on same, or the same is collected through any judicial proceeding whatsoever, Purchaser shall pay all reasonable attorney's fees and court costs incurred by Seller.*
- 4. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser.*

\_\_\_\_\_  
(Type or Print Legal Business Name and Owner or Officer Name)

\_\_\_\_\_  
Owner or Corp. Officer Signature

\_\_\_\_\_  
Date

I hereby authorize the person or firm to whom this application is made, any credit bureau or other investigative agency employed by such person, to investigate the references herein listed or statements of other data obtained from me or from any other person pertaining to my credit and financial responsibility.

Accounts Payable Contact: \_\_\_\_\_

Phone #: \_\_\_\_\_

# CUSTOMER CREDIT APPLICATION



THE SEAFOOD & GOURMET SPECIALISTS

1068 Thorndale Avenue  
Bensenville, Illinois 60106  
Phone: (630) 860-7100  
Fax: (630) 860-7400

## BLANKET AUTHORIZATION TO RELEASE CUSTOMER INFORMATION

Date: \_\_\_\_\_

To: \_\_\_\_\_

Please accept this as our written authorization to release credit information requested by Fortune Fish Company for the purpose of obtaining a credit rating for our company account.

Restaurant Name or Corporate Name:

\_\_\_\_\_

Restaurant Owner or Company Officer Signature  
(Must be a signer on file with your bank)

Name Printed: \_\_\_\_\_

Signature: \_\_\_\_\_