

# BUSINESS CREDIT APPLICATION



7839 ENTERPRISE DRIVE  
 MENTOR, OH 44060  
 PH (440) 951-6448 FAX (440) 951-1817  
 AR180@EUCLIDFISH.COM

SHIP TO: NAME/ADDRESS	
Business Name	
(DBA) Trade Name	
Address	
City, State, Zip	
Phone #	

BILL TO: NAME/ADDRESS IF DIFFERENT THAN ABOVE	
Business Name	
Address	
City, State, Zip	
Phone #	(      ) <span style="float: right;">Attention:</span>

Type of Business: Sole Proprietorship  Partnership  Corporation   
 New Owner? Yes    Purchase Date \_\_\_\_\_ No Length of Time in Business \_\_\_\_\_  
 Federal Tax ID Number \_\_\_\_\_ Name on Liquor License \_\_\_\_\_

**PARTNERSHIP OR SOLE PROPRIETORSHIP:**

Name	Social Security #	Full Home Address	Home Phone #

**CORPORATION:**

Name	Social Security #	Full Home Address	Home Phone #

Have you or any of the other principals participated in either a corporate or personal bankruptcy in the last five year?  Yes  No

Under what name? \_\_\_\_\_

Have you ever been a customer of Euclid Fish under a different name or address?

Yes  No    When? \_\_\_\_\_ Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

# BUSINESS CREDIT APPLICATION

**TRADE REFERENCES:** (Preferably food distributors, cannot accept beer or liquor distributors as references)

Name	Address	Telephone #

**Business Information:**

Bank Name	Address	City, State, Zip	Telephone #
Checking Account Number #		Loan Account #	

**Business Real Estate:**

Is Property  Owned  Morgaged  Leased

Owner/Lessee Name: \_\_\_\_\_

Property Mortgaged/leased from:

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

Address: \_\_\_\_\_

Contact: \_\_\_\_\_

Telephone #: \_\_\_\_\_

**Equipment**  Owned  Leased

Equipment leased from:

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

Address: \_\_\_\_\_

Contact: \_\_\_\_\_

Telephone#: \_\_\_\_\_

**Accounts Receivable Information:**

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

Accounts Payable E-mail: \_\_\_\_\_

Accounts Payable Telephone # \_\_\_\_\_

Chef's Name: \_\_\_\_\_

Chef's Email \_\_\_\_\_

**INDIVIDUAL PERSONAL GUARANTY**

1. I, \_\_\_\_\_, for an in consideration of your extending credit at my request to \_\_\_\_\_ (the "Purchaser") personally guarantee prompt payment of any obligation of the Purchaser to Euclid Fish Company and each of its subsidiaries and affiliated entities ("Seller"), whether now existing or hereafter 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 the guaranty, notice of the extending of any guaranteed indebtedness already or hereafter contracted for 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 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 guarantor, then 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 Printer Guarantor Name & Address)

\_\_\_\_\_  
(Type or Printer Guarantor Name & Address)

**AUTHORIZATION & TERMS AGREEMENT**

The Undersigned ("Purchaser") agrees to the following terms of sale and conditions on all purchases made by the Purchaser from Euclid Fish Company.

1. Deliveries will be C.O.D. until Seller's credit department has approved terms.
2. All amounts due for goods and services purchased from Seller are payable in full as stated herein.
3. All Amounts due Seller are payable in accordance with payment terms granted by Seller's credit department. If any amounts due Seller not paid in accordance with such payment terms will be assessed a service charge of one and one-half percent (1.5%) per month.
4. Purchaser shall pay on each occurrence of a check returned unpaid by Purchaser's bank, a return check fee of \$35.00 or 5% of the check balance. Payment by check constitutes acceptance of these terms.
5. In the event the account is turned over to an attorney or other agency for collection or if suit is brought or the account is collected through any judicial proceeding whatsoever, purchaser consents to the jurisdiction and the venue of the Court of Law. Purchaser also agrees to pay all attorneys' fees and court costs incurred by Seller.
6. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser.
7. Seller reserves the right to modify payment terms at Seller's discretion.
8. Seller may close or suspend Purchaser's account to future purchases at any time without prior notice. Regardless of the cause or the reason for the closing or the suspension of the Purchaser's account, the Purchaser shall remain responsible for the payment for the amount owed to seller according to the terms and conditions of this agreement.
9. Seller reserves the right to modify payment terms at Seller's discretion.
10. Purchaser agrees that Seller may contact the previously listed references and or credit bureau or other investigative agency, including any bank, and such references are hereby authorized to convey any information requested by Seller.
11. By signing this agreement, I accept and agree to be legally bound by the aforementioned terms and conditions. The party signing this agreement warrants that he/she is an officer, a partner or owner of the Purchaser organization and is authorized to bind the organization to the terms of the agreement.

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

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

\_\_\_\_\_  
Date