



WHOLESALE CREDIT APPLICATION

La Paella LLC
37-46 85th Street #42
Jackson Heights, NY 11372
Tel/Fax: (718) 507-1620
contact@paellapans.com

CONTACT INFORMATION

Company Name: _____

DBA (if different): _____

Primary Contact: _____

A/P Contact (if different): _____

Shipping Address: _____

Phone: _____

Alt. Phone: _____

Fax: _____

E-mail: _____

Website: _____

COMPANY INFORMATION

Federal Tax ID#: _____

Type of business: _____

Principal Officer: _____

Title: _____

Structure of business (Corp, LLC, partnership, sole proprietor, etc.): _____

Business Start Date: _____ # of employees: _____

BANK REFERENCES

Bank Name: _____

Acct#: _____

Street Address: _____

City, State, Zip: _____

Phone: _____

TRADE REFERENCES *Company name, address, phone, fax, contact name:*

1. _____

2. _____

3. _____

Signature & Authorization

The signature below represents and warrants that (a) party signing below is an authorized representative of the company, and (b) that the information provided herein is a complete and accurate representation of the company's financial situation as of the date hereof. Applicant grants permission to La Paella LLC to obtain independent credit reports, or credit reports and other information from its references and bank, and authorizes the credit references and bank references to release information to La Paella LLC so that it may be used to determine credit worthiness. By signing below applicant authorizes La Paella LLC to fax any and all pricing, availability and promotional information. Applicant agrees to pay all bills within **net 30-day terms**, as rendered, and agrees that overdue accounts are subject to a monthly finance charge of 12% per annum. Returned checks are subject to a \$35 returned check charge. The person executing this agreement has authority to bind the applicant and is authorized by the applicant to enter into the credit application terms and conditions.

Signature: _____

Print Name: _____

Date: ____/____/____

Title: _____

Terms and conditions: •Buyer pays shipping. •Minimum order is 12 units per item. •New accounts pre-pay with check or credit card. •Payment terms net 30 days, once credit is approved.