



# CREDIT APPLICATION

for wholesale clients

La Paella LLC  
43-20 35th Street  
Long Island City, NY 11101  
Tel/Fax: (718) 507-1620  
www.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, payable to Paellapans.com LLC**, 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.