



CREDIT APPLICATION for wholesale clients

La Paella, LLC
2432 Dean Street
Brooklyn, NY 11233
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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, 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.