



4700 Northern Boulevard , Long Island City , Ny 11101
Telephone : (718) 728-7212
Please Send Credit Application to : Info@zaproduce.com

Credit Application

COMPANY NAME _____

COMPANY DBA _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

BILLING ADDRESS _____

TAX ID # _____

TYPE OF BUSINESS: CORPORATION___ PARTNERSHIP___ SOLE PROPRIETORSHIP___

LLC___ OTHER___

PHONE NUMBER _____ FAX NUMBER _____

OWNER _____ PHONE NUMBER _____

PURCHASER _____ PHONE NUMBER _____

CHEF _____ PHONE NUMBER _____

Do you have any other existing businesses? Yes ___ No ___

If Yes:

Businesses Name (DBA) _____ Corporation _____

ACCOUNTS PAYABLE CONTACT _____

A/P PHONE _____ FAX _____

A/P EMAIL _____

Please indicate the preferred credit terms:

Credit Card___ Net 7 Days___ COD___ OTHER_____

DELIVERY TIME PREFERRED: FROM _____ TO _____ (3 HOUR SPACE)

DELIVERY ENTRANCE _____

SPECIAL INSTRUCTIONS _____

KEY DROP YES ___ NO ___

ANY PENDING LAWSUITS AGAINST THE COMPANY YES ___ NO ___

HAS THE APPLICANT/COMPANY EVER FILED FOR BANKRUPTCY YES ___ NO ___

HAS ANY OF THE OWNERS OF THE SAID COMPANY EVER FILE FOR BANKRUPTCY NO ___

IF "YES", WHOM? _____

UCC FILINGS YES ___ NO ___

BANK INFORMATION

BANK NAME _____

BANK ADDRESS _____

CONTACT _____ PHONE # _____

CHECKING ACCOUNT # _____

AUTHORIZATION SIGNATURE _____

TRADE REFERENCES

1. COMPANY NAME (PRODUCE) _____

CONTACT PERSON _____

PHONE NUMBER _____ FAX _____

2. COMPANY NAME _____

CONTACT PERSON _____

PHONE NUMBER _____ FAX _____

3. COMPANY NAME _____

CONTACT PERSON _____

PHONE NUMBER _____ FAX _____

4. COMPANY NAME _____

CONTACT PERSON _____

PHONE NUMBER _____ FAX _____

CREDIT APPLICATION

Z-A PRODUCE requires full payment of all invoices on NET _____ DAYS from the invoices date unless amended terms are authorized in writing by Z-A PRODUCE . Balance over 30 DAYS from the invoice date are subject to late charges of 1.5% per month. Balances remaining over 60 Days from the invoice date will be considered in default and Buyer will be liable for any and all collection costs but not limited attorney's fees and court costs. A valid credit card is to be left on file and authorization given to bill overdue invoices to the credit card when payments are more than 30 DAYS delinquent and payment agreement satisfactory to Z-A PRODUCE , has not been reached and confirmed in writing.

I (we) the undersigned authorize Z-A PRODUCE , to bill the following credit card for payment of invoices more than 30 DAYS old if payment agreement satisfactory to Z-A PRODUCE , has not been made.

Type of card _____ Name on card _____ (please print)

Card number _____ Expiration Date _____ Sec. Code _____

By: _____ (please print)

Signature: _____

Proof of signature: photocopy of driver's license or passport required

CONDITION OF SALE

A monthly charge of 1.5% (18% per year) will be applied to all invoices over 30 DAYS old. The purchaser agrees to pay all costs of collection **including** a reasonable attorney's fee in the event invoices are placed with an attorney for collection whether a lawsuit is brought or not. Purchaser shall pay seller bank fee for all returned checks by bank. Purchaser herein consents to the entry of Confession of Judgment on failure to make payment within reasonable terms as defined by Z-A PRODUCE. The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural act. 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities. All inventories of these food and other products delivered from commodities and any receivables or proceeds from the sale of these commodities until full payment is received. To secure the full and timely payment by applicant to seller of a existing and hereafter arising amounts due to seller, applicant hereby grants seller a priority (purchase money) security interest and lien to all goods, inventory, equipment and fixtures sold to applicant by seller from time to time, and separate security interest in all other assets of applicant, including without limitation, all of applicants now existing or owned hereafter arising or acquired accounts; (b) good for sale, lease or other disposition which have given rise to accounts and have been returned to or repossessed or stopped in transit by applicant; and (c), goods, including without limitation, inventory, equipment, fixtures and vehicles. Applicant hereby authorizes seller to file and perfect any and all statutory lien rights and any rights under indemnity or performance bonds at any time regardless of whether payment is due to seller under seller's payment terms with application. Applicant hereby authorizes seller to prepare and file any Uniform Commercial Code ("UCC") financing statements, amendments to UCC financing statements and any other filings or recordings in all jurisdictions where seller determines appropriate without applicant's signature, and authorizes seller to describe the collateral in such financing statements in any manner as seller determines appropriate.

WE UNDERSTAND THE ABOVE TERMS AND AGREE TO ABSIDE BY THEM.

Signed: _____ Title: _____
Corporate officer/partner/owner

Date: _____