

NEW ACCOUNT CREDIT APPLICATION

COMPANY INFORMATION

Name _____ Corporation
Title _____ Partnership
Street/P.O. _____ Individual
City/State/Zip _____ Year Bus. Est. _____
Tax ID/SS # _____ Resale # _____
Drivers License# _____ State _____ (Drivers License # required for individuals or each partner)

If more than one principal, please use separate sheet.

STRUCTURE

OTHER KEY PERSONNEL FOR PURCHASE ORDERS

Purchasing Mgr _____ Delivery Entrance Hours _____
Accounts Payable _____

BANK INFORMATION

Institution Name _____ Account # _____
Branch _____ Contract Person _____
Address _____ Phone # _____
City/State/Zip _____

BUSINESS REFERENCES

Bus Name _____ Bus Name _____
Street/P.O. _____ Street/P.O. _____
City/State/Zip _____ City/State/Zip _____
Phone # and Fax # _____ Phone # and Fax # _____
Bus Name _____ Bus Name _____
Street/P.O. _____ Street/P.O. _____
City/State/Zip _____ City/State/Zip _____
Phone # and Fax # _____ Phone # and Fax # _____

BILL TO

Name _____
Street/P.O. _____
City/State/Zip _____
Phone # _____
Fax # _____

SHIP TO

Name _____
Street _____
City/State/Zip _____
Phone _____
Cross Street _____

Application continues on reverse.



Call us at
855.373.7458



Fax us at
916.388.9999

Fantastic
Juice

NEW ACCOUNT CREDIT APPLICATION

We at Cool Culture LLC DBA Fantastic Juice strive in providing the highest professional service in the timeliest manner. If you have any considerations which may be an exception of our terms and conditions we encourage you to bring these needs to our attention. Working together will assure each of us an opportunity for continued success.

TERMS AND CONDITIONS

These terms and conditions are a general outline of Cool Culture LLC DBA Fantastic Juice terms and conditions and may be amended, changed or deleted by Cool Culture LLC DBA Fantastic Juice, at any time.

PAYMENT TERMS

1. All Accounts are required to pay in advance or COD for any equipment purchases.
2. Credit can be established for repeat orders or for open purchase orders.
3. We do accept all major credit cards and it is subject to a credit card fee for processing.
4. Finance charges at the rate of 2.0% per month will be charged on all open balances after 30 days.

DELIVERY TERMS

1. All orders are shipped on a pallet and checked before we ship. It is the location responsibility to check shipment for any damages before signing for it.
2. Any damages must be listed on bill of lading form and reported with in 48 hours.

EQUIPMENT RETURNS AND RESTOCKING

1. All returns require a prior RMA (Return Merchandise Authorization) number.
2. All returns are for credit only.
3. A 30% restocking fee will apply to all returns except those resulting from our shipping error.

AGREEMENT AND GUARANTEE

Applicant hereby authorizes Cool Culture LLC DBA Fantastic Juice to obtain information from the bank or other references listed on reverse.

Applicant agrees to notify Cool Culture LLC DBA Fantastic Juice immediately upon any change in ownership of applicant business.

Applicant agrees the full amount of each invoice shall be due and payable as per the terms and conditions set forth above, without offset. Applicant and signatory below agree to pay any and all charges assessed by Cool Culture LLC DBA Fantastic Juice resulting from failure to remit within the agreed terms and conditions.

In the event Cool Culture LLC DBA Fantastic Juice initiates litigation or collection proceedings for the payment of any sums due from applicant, applicant agrees to pay all reasonable attorney fees, collection costs and any other legal fees incurred by Cool Culture LLC DBA Fantastic Juice. Applicant further consents to the jurisdiction of the state of California and agrees that venue for such suit or action shall be with the Courts of Sacramento County.

Signature _____ Title _____

Printed Name _____ Date _____

Must be signed by Owner, Partner and/or Officer of the Corporation.

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