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## CREDIT APPLICATION

### **Business Information**

Corporate Name: \_\_\_\_\_ (the "Company")

Buying Name/DBA: \_\_\_\_\_

Federal Tax ID: \_\_\_\_\_ EST. Since: \_\_\_\_\_

### **Billing Address**

Contact for Accounts Payable: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Office Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### **Shipping Address**

Contact Person: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Office Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### **List of Owners, Partners and/or Corporate Officers**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ SSN: \_\_\_\_\_

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Office Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Home Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ SSN: \_\_\_\_\_

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Office Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Home Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ SSN: \_\_\_\_\_  
Street: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Office Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
Home Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_

**Bank Information**

Bank Name: \_\_\_\_\_ Account No.: \_\_\_\_\_  
Contact: \_\_\_\_\_ Office Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**Trade References**

Name: \_\_\_\_\_ Account No.: \_\_\_\_\_  
Contact: \_\_\_\_\_ Office Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-Mail: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Account No.: \_\_\_\_\_  
Contact: \_\_\_\_\_ Office Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-Mail: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Account No.: \_\_\_\_\_  
Contact: \_\_\_\_\_ Office Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-Mail: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

**Payment Terms**

Amount of Weekly Credit Desired: \$ \_\_\_\_\_

Desired Payment Terms (Circle One): Net 30 / Net 15 / COD

**INDIVIDUAL PERSONAL GUARANTY**

This application is submitted for the purpose of obtaining credit with Southeast Asia Market LLC and is warranted to be true. By signing this application the undersigned acknowledges that he/she is authorized to execute this application and to obligate the Company to make payment in full for all amounts due according to invoice on or before the net due date. Additionally the undersigned personally guarantee full and proper payment to Southeast Asia Market LLC of all obligations of the Company owed to Southeast Asia Market LLC including without limitation, all amounts invoiced, costs of collection, court costs, attorney's fees and expenses and interests on overdue amounts. The obligation of the Company and the undersigned are continuing and irrevocable and all defense and notices are hereby waived. The undersigned expressly agrees to the modification, renewal and all credit terms or extensions of credit to the Company. All obligations hereunder are governed by and shall be constructed in the laws of the State of New York. All obligations hereunder are joint and several.

**PROMOTION**

Upon approval of payment terms, Southeast Asia Market LLC may use applicant's business name, logo, and trademark for the purpose of advertising and Southeast Asia Market LLC may identify applicant's business as one of its customers.

**SIGNATURE OF AUTHORIZED OWNER, PARTNER OR CORPORATE OFFICER REQUIRED**

\_\_\_\_\_  
Signature of Owner, Partner, or Corporate Officer

\_\_\_\_\_  
Printed Name of Signer

\_\_\_\_\_  
Title

Please fax completed form to 718-965-6500 or E-mail to [info@seamarketny.com](mailto:info@seamarketny.com)