



Unified Seafood Group, Inc.

556 Towne Ave.

Los Angeles, CA 90013

Phone: (213) 623-7670 Fax: 213) 683-8874

Email:

Credit Application Information

Legal Business Name: _____

DBA (if any): _____

Billing Address: _____

City: _____

State: _____

Zip: _____

Shipping Address: _____

City: _____

State: _____

Zip: _____

Contacts Names, Phone Numbers, Email Addresses

Owner Name: _____

Phone# _____

E-mail: _____

Buyer: _____

Phone# _____

E-mail: _____

Accounts Payable: _____

Phone# _____

E-mail: _____

Entity Type: ☐ Corporation ☐ LLC ☐ Partnership ☐ Sole Proprietor

State of Formation: _____

Federal Tax ID (EIN): _____

Years In Business: _____

Trade References (US Preferred)

| | Supplier Name | Contact Name | Phone Number |
|-----|---------------|--------------|--------------|
| 1.) | _____ | _____ | _____ |
| 2.) | _____ | _____ | _____ |
| 3.) | _____ | _____ | _____ |

Bank References

| | Bank Name | Branch Location | Account Type |
|-----|-----------|-----------------|--|
| 1.) | _____ | _____ | <input type="checkbox"/> Checking <input type="checkbox"/> Savings |

Credit Terms & Authorization

The Applicant requests credit from **Unified Seafood Group, Inc.** ("Creditor") and agrees:

- Payment terms: **Net 7 / Net 14 / Net 21 / Net 30 / COD (Circle One)**
- Past-due balances may accrue interest at **1.5% per month (18% annually)** or the maximum allowed by law.
- Applicant agrees to pay all costs of collection, including attorneys' fees and court costs.
- Creditors may modify, suspend, or revoke credit at any time.
- Applicant authorizes Creditor to obtain business and credit reports.
- Claims on merchandise should be made within 24 hours after date of delivery
- No goods are to be returned to **Unified Seafood Group, Inc.** without prior authorization. All products returned to **Unified Seafood Group, Inc.** must be in their original condition.

Authorized Business Representative

Name: _____

Title: _____

Signature: _____

Date: _____



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Personal Guarantee

In consideration of **Unified Seafood Group, Inc.** extending credit to the Applicant, the undersigned individually and personally guarantees full and prompt payment of all obligations owed to Creditor by the Applicant.

This Personal Guarantee is absolute, unconditional, and continuing, and applies to:

- All seafood products and services supplied
- Freight, storage, and handling charges
- Interest, late fees, and service charges
- Attorneys' fees and costs of collection

Waivers

The Guarantor expressly waives:

- Notice of acceptance of this Guarantee
- Notice of default or non-payment
- Demand, presentment, and protest
- Any requirement that Creditor first proceed against the Applicant or collateral

No Release

This Guarantee shall not be affected by:

- Extensions or changes in credit terms
- Partial payments or settlements
- Bankruptcy, insolvency, or reorganization of the Applicant
- Sales or transfer of the Applicant's business

Guarantor Acknowledgment

I understand that this is a personal guarantee and that I am personally liable for the debts of the Applicant.

Name: _____

Title: _____

Signature: _____

Date: _____



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Email:

(Optional)

Credit Card Authorization Form

Please complete all fields. You may cancel this authorization at any time by contacting the Company in writing. This authorization will remain in effect until cancelled.

Transactions May Incur a Credit Card Processing Fee

Credit Card Information

Card Type:

☐

Master Card

☐

VISA

☐

Discover

☐

AMEX

☐

Other _____

Cardholder Name (as shown on card): _____

Cardholder Company: _____

Credit Card Number: _____ CVV _____

Expiration Date:(MM/YY): _____

Cardholder ZIP Code (From Credit Card Billing Address): _____

I, _____, authorize **Unified Seafood Group, Inc.** to charge my credit card above for agreed upon purchases / invoices. I understand that my information will be saved to file for future transactions on my account.

Customer Signature

Date
