668 W. Kennedy Blvd
Orlando, Fl. 32810

Phone: 407-660-2000
Email: courtney@bagelkingbakery.com

Bagel King Customer Account Application

Once complete, please email a scanned copy to: ***courtney@bagelkingbakery.com***

BUSINESS INFORMATION

NAME OF BUSINESS_____ DBA *(if applicable)* _____
HOW LONG IN BUSINESS_____
EIN OR SS#_____
CORP____PARTNERSHIP_____ LLC ___ PROPRIETORSHIP____

COMPANY PRINCIPALS RESPONSIBLE FOR BUSINESS TRANSACTIONS

Name of Owner or Company Principal_____
Name of Payment/Accounting Contact_____ Phone: _____ Email: _____
Name of Purchasing Contact_____ Phone:_____

Billing Address
ADDRESS_____
CITY_____STATE___ ZIP_____
PHONE_____FAX_____
CELL_____
EMAIL_____

Shipping Address (*Check if same as Billing:* ___)
ADDRESS_____
CITY_____STATE___ ZIP_____
PHONE_____FAX_____
CELL_____

***Delivery Instructions:**_____

BANK INFORMATION

NAME OF BANK:_____ NAME TO CONTACT:_____
ADDRESS:_____
CHECKING ACCT#_____ PHONE NUMBER:_____
DEBIT / CREDIT CARD #_____ EXPIRATION:_____ CVV: _____

CONFIRMATION OF ACCURACY & PERSONAL GUARANTY

I/We certify that all the information provided in this credit application is true and correct to the best of my/our knowledge. I/We understand and agree to abide by the credit terms and conditions established by **Bagel King Wholesale Bakery, LLC,** including payment due dates and any applicable service charges for late payments.

In consideration of credit being extended, the Applicant agrees to pay all invoices according to the agreed terms. Failure to do so may result in suspension or revocation of credit privileges, and the Applicant agrees to pay all reasonable costs of collection, including attorney's fees, if the account is placed for collection.This agreement shall remain in effect for all future transactions unless revoked in writing by either party.

I fully understand and will abide by the terms and conditions as stated above and on page 2 of this application

_____ _____
Signature **Date**

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TERMS AND CONDITIONS OF SALES

ESTABLISHMENT OF ACCOUNT
New accounts are sold on a COD basis to allow for completion of the credit application process.

TERMS OF PAYMENT
Subject to credit approval, payment for all purchases of merchandise from Bagel King Bakery, is due seven Days from invoice date (NET 7 INVOICE).

BILLING CYCLES
Statements are issued by Bagel King Bakery monthly. There are 12 billing cycles a calendar year.

AGING
All payments and credits will be applied to the appropriate invoice(S). If no remittance accompanies check, the payment will be applied to the oldest invoice.

ADJUSTMENTS
Upon receipt, the customer should examine their statement carefully. If an entry on a customer's statement appears to be in error, Bagel King Bakery requests the customer to please direct an inquiry to Bagel King Bakery Credit Department. Payment of any undisputed amounts must be made by the normal due date.

DEFAULT AND COLLECTION COSTS
Failure to make payment when due may be considered default, and Bagel King Bakery may, subject to applicable law, demand immediate payment of the entire amount owed under this agreement. Failure to pay the amount owed under this agreement, where Bagel King Bakery refers the matter for collection to a collection agency or and attorney, will require payment to Bagel King Bakery of reasonable collection costs and attorney fees.

RETURNED CHECKS AND SALE OF BUSINESS
The signer hereof individually and not in any representative capacity shall be responsible for all checks returned unpaid to Bagel King Bakery for any reason whatsoever. Likewise, the individual signing below agrees personally to inform Bagel King Bakery of any change in ownership of the Applicant's business and shall become personally responsible for any deliveries made to a new owner prior to Bagel King Bakery receiving said notice by registered mail.