

Business Credit Application

BUSINESS INFORMATION

Business Name:	Nature of Business:	Date Established:
Street Address:		Phone Number:
City:	State:	Zip:
Mailing Address:		Tax ID Number:

BUSINESS STRUCTURE

(Please circle the appropriate structure type and complete the information for that specific type)

PROPRIETORSHIP

Owner's Name:		
Residence Address:		
City:	State:	Social Security Number:

PARTNERSHIP

(Provide full name, address, and partnership interest of all partners)

PARTNER DETAILS

Name:		
Residence Address:		
City:	State:	Social Security Number:

CORPORATION

(Provide the name and address of all officers, directors, and principal shareholders)

Date of Incorporation:	State of Incorporation:
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OTHER

(Please specify the type of business structure and the name and address of all officers, directors, and principal shareholders)

Date of Incorporation:	State of Incorporation:
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OFFICER DETAILS

President:	Vice President:
Treasurer:	Secretary:
Registered Agent:	

BUSINESS AND BANK REFERENCES

Business Reference #1

Name:	Account Number:	Phone Number:
Address:		Fax Number:

Business Reference #2

Name:	Account Number:	Phone Number:
Address:		Fax Number:

Bank Reference #1

Bank Name:	Address:
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Bank Reference #2

Bank Name:	Address:
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FINANCIAL INFORMATION REQUEST

Please attach comprehensive financial statements for the past two years, including balance sheets, income statements, and cash flow statements, to assess your creditworthiness and financial stability.

AUTHORIZATION AND SIGNATURE

By signing below, the undersigned authorizes EuroChef to make any inquiries necessary in processing this application and agrees to abide by the terms and conditions outlined above. The undersigned agrees to provide additional information upon request and consents to the use and verification of this information as described.

Signature of Authorized Representative:	Date:
Print Name & Title:	

GUARANTOR SECTION

I, the undersigned, hereby personally guarantee the payment of any sums now owing and all sums that may become due to by the above-named business.

Signature of Guarantor:	Date:
Print Name & Title of Guarantor:	

ADDITIONAL INFORMATION MAY BE REQUESTED

If applicable under Public Law 91-508 (15 USC 1601), the undersigned hereby grants EuroChef LLC, authority to make whatever inquiries are necessary in processing this application.

IF CREDIT IS ACCORDED THE UNDERSIGNED AGREES TO PAY ALL MONTHLY STATEMENTS IN ACCORDANCE WITH TERMS OF CONTRACT.

Name of Owner, Firm, or Corporation	Signed by
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Authorized Representative or Buyer

Please complete this form and mail or email it, along with the required financial statements and any additional requested documents, to:

info@eurochefusa.com

EuroChef LLC

1874 Bath Avenue

Brooklyn, NY 11214

In consideration of EuroChef LLC hereinafter called the Seller, selling any merchandise on open account after this date for and on behalf or at the request of: _____ (Buyer's legal name)

Whose address is: _____ (Buyer's business address)

GENERAL CREDIT TERMS AND CONDITIONS

1. Applicant agrees to pay EuroChef LLC, on or before the due date (pending terms approval) following the day of invoice.
2. Accounts not paid on the due date are considered delinquent and are subject to suspension of credit.
3. Credit granted to the applicant may, at the option of the Seller, be canceled at any time upon notice of applicant.
4. The applicant agrees to pay a service charge of 1.75% per month or maximum allowed by law on any amounts passed due from applicant.
5. Any dispute which the Buyer may have with any bill from the Seller, must be reported to the accounting department within 10 days of the billing date.
6. Applicant shall give Seller 90 days written notice before any changes in its ownership and shall give the Seller prompt notice of any other material change in the information contained on the front of this application. Any written notice shall be directed to the EuroChef account manager.
7. Applicant agrees to pay Seller all expenses Seller may incur to enforce collection of any amount due under this agreement, including reasonable attorney's fees and court costs in connection therewith.
8. Limited Credit Customer must submit a Credit Application in order to obtain credit from Supplier. If Customer seeks additional credit, any open balance should not exceed the amount requested/granted. Customer must settle any outstanding balance, at least to an amount which is less than the requested amount, before new credit can be extended.
9. Restricted Future Deliveries: If Customer fails to make timely payments as per Section 2, Supplier may limit or restrict future deliveries of goods or services until the outstanding balance is settled. Supplier reserves the right to determine the extent and duration of such restrictions, based on the outstanding payment history and any other relevant factors.
10. Payment Allocation: Supplier shall have the right to allocate any payment received from Customer, in its sole discretion, to outstanding balances, including fees, interest, and principal amounts, in any order the Supplier deems appropriate. Such payment allocation shall not be deemed a waiver of any rights of Supplier, nor shall it prejudice Supplier's right to pursue any additional remedies available under this Rider or applicable law.

Signature	Print name & Title
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