

CREDIT/TRADE REFERENCES:

Please provide at least three references, as not all companies respond to credit inquiries.

1. Name _____ Phone: _____

Street Address _____

City, State, Zip Code _____

Account Number _____

2. Name _____ Phone: _____

Street Address _____

City, State, Zip Code _____

Account Number _____

3. Name _____ Phone: _____

Street Address _____

City, State, Zip Code _____

Account Number _____

4. Name _____ Phone: _____

Street Address _____

City, State, Zip Code _____

Account Number _____

5. Name _____ Phone: _____

Street Address _____

City, State, Zip Code _____

Account Number _____

6. Name _____ Phone: _____

Street Address _____

City, State, Zip Code _____

Account Number _____

Attach photocopy of resale sellers permit as required by California State Law.

SALES TAX NUMBER: _____

FEDERAL ID NUMBER: _____

Estimated amount of credit desired: _____

Will C.O.D. shipments be acceptable until credit is approved? Yes No

**APPLICANT’S ADDITIONAL REPRESENTATIONS AND
S&L MEAT SALES COMPANY, INC. TERMS OF CREDIT SALES**

The above entity (hereinafter “Applicant”) hereby applies to purchase goods on credit, makes the presentations and covenants stated herein, and agrees to S&L Meat Sales Company, Inc. terms for credit sales stated below.

1. Applicant agrees that all invoices for credit sales will be paid in full within the time allotted for payment under the credit terms extended to applicant by S&L Meat Sales Company prior to or at the time of sale. Delinquent sums bear interest at one and one-half percent (1.5%) per month until paid. “Payment” occurs when check or other form of tender arrives at S&L Meat Sales Company, Inc.
2. After verification of credit information, (to which I/We, the undersigned, consent to S&L Meat Sales Company, Inc. obtaining a consumer credit report on me/us in connection with this application for business credit) Applicant will be advised of credit terms (Net 7 Days). S&L Meat Sales Company, Inc. reserves the right to re-evaluate Applicant’s creditworthiness from time to time based on account history. Upon receipt of an NSF check, Applicant’s account will be placed on COD (cash or Certified check only) until further notice.
3. Applicant warrants that it is solvent, not a party to a pending lawsuit, arbitration, or governmental regulatory action, and has no judgments outstanding against it. As a material element of this application wherein Applicant is requesting S&L Meat Sales Company, Inc. to sell its goods on credit on an ongoing basis, Applicant agrees it will give at least thirty days advance written notice of any of the following:
 - a. Any change in the form of doing business (i.e., incorporating, becoming a partnership, etc.) or the sale of Applicant’s business.
 - b. In the case of partnerships, any addition or deletion of partners.
 - c. In the case of corporations, the transfer after the date hereof of twenty percent (20%) or more of the corporation’s shares, cumulatively, to persons who are not shareholders on the date hereof.
4. Each agreement and warranty stated in this instrument is incorporated into the terms of each sale on credit to Applicant made on or after the date hereof.
5. This instrument shall be interpreted under California law; it contains all agreements and representations of the parties pertaining hereto and it can only be modified by a subsequent credit application prepared by S&L Meat Sales Company, Inc. and executed by Applicant.

Signature

Date

Typed or Printed Name and Title

Social Security Number

CONTINUING GUARANTY

The following persons are all of Applicant's owners, partners or shareholders. In order to induce S&L Meat Sales Company, Inc. to extend credit to Applicant on and after the date hereof, each of said owners, partners or shareholders jointly and severally, personally and unconditionally, guarantees payment of all sums of any nature due S&L Meat Sales Company, Inc. from Applicant. Each guarantor agrees (1) to be bound by all the terms contained in this credit agreement, (2) that Applicant's and guarantors' obligations hereunder may be enforced in a single arbitration, and (3) that in the event of Applicant's breach of an obligation owed to S&L Meat Sales Company, Inc., the latter is not obligated to assert or exhaust its remedies against Applicant before proceeding to enforce its rights under this guarantee. Applicant's address shall also be the address of each guarantor for purposes of any notice or other paper, which must or may be delivered to, served on, a guarantor by S&L Meat Sales Company, Inc. pursuant to this instrument. Furthermore, I/WE, the undersigned, consent to S&L Meat Sales Company, Inc. obtaining a consumer credit report on me/us in connection with this application for business credit.

_____ Signature	_____ Date
_____ Typed or Printed Name and Title	_____ Social Security Number
_____ Signature	_____ Date
_____ Typed or Printed Name and Title	_____ Social Security Number
_____ Signature	_____ Date
_____ Typed or Printed Name and Title	_____ Social Security Number
_____ Signature	_____ Date
_____ Typed or Printed Name and Title	_____ Social Security Number
_____ Signature	_____ Date
_____ Typed or Printed Name and Title	_____ Social Security Number

(Attach Additional Sheets if Necessary)

AUTHORIZATION FOR RELEASE OF BANKING INFORMATION

Bank Name: _____

Address of Branch Where Account(s) are Located: _____

Bank Contact and Telephone number: _____

Account Number _____ Account Number _____

To: The operations officer or contact of the above named financial institution

I am applying to S and L Food Sales Company, Inc. to purchase goods on credit terms. To facilitate evaluation of my creditworthiness, I am requesting that you release by mail, facsimile, or telephone conversation any information, which S and L Food Sales Company, Inc. might request, which is contained in your records. This authorization shall continue in force until such time, if any, as I revoke it in writing, and S and L Food Sales Company, Inc. is free to utilize this authorization from time to time, at its discretion, until you have received written notice of its revocation from me.

Printed Bank Customer Name

Signature

Printed Title of Person Signing

Date