

Mailing Address:
P.O. Box 1025
Forest Park, GA 30298



Office: (404) 968-7760
Fax: (404) 968-7850
www.collinsbroproduce.com

Customer Credit Application

Please Check Appropriate Type: _____ New Customer _____ Existing Customer Account# _____
Please Circle Type of Credit Requested: COD / 10 Day Credit / Credit Card

****PLEASE COMPLETE APPLICATION IN ITS ENTIRETY AND FAX OR DELIVER BACK TO THE ADDRESS ABOVE****

Customer Name: _____

Location Address:

Street: _____
City: _____
State: _____ Zip Code: _____

Billing Address:

Street: _____
City: _____
State: _____ Zip Code: _____

Contact Information:

Business#: _____
Owner's #: _____
Fax#: _____

Accounting#: _____
Alternate / Cell#: _____

Contact Person:

Accounts Payable: _____ Manager: _____
Email: _____ Email: _____

Company Website: www. _____

Type of Business: Sole Proprietor / Partnership / LLC / Corporation Years In Business: _____
Corporate Name: _____ Tax ID #: _____
Principal Business Address: _____

Owner/ Officer Information:

Name: _____ Address: _____ SSN: _____
Name: _____ Address: _____ SSN: _____
Name: _____ Address: _____ SSN: _____

Has any individual or entity on this application filed bankruptcy? Yes / No
Are there any outstanding liens or judgments against any party on this application? Yes / No
Is anyone listed on this application party to an active lawsuit? Yes / No
Is this location affiliated with any existing Collins customer? Yes / No If Yes, Collins Account# _____

Question: Are you engaged in the business of buying or selling perishable agricultural commodities in wholesale quantities? Yes / No If Yes, Do you have a PACA license? Yes License# _____ / No

How much do you anticipate buying with us on a weekly basis? \$ _____

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(Please Circle) Preferred Method of Statement Delivery: **Mail** **Email** **Fax** **None**

Frequency of Statement Delivery: **Weekly** **Bi-Weekly** **Monthly**

Trade Reference:
Name / Address / Telephone

Bank Reference:
Name/ Contact/ Account#

Personal Guarantee of Open Account

This Guarantee is being executed in order to induce Collins Brothers Corporation dba Collins Brothers Produce ("Collins") to sell produce to _____ ("Customer") on an open account basis, to extend to Customer the necessary credit terms, and to induce Collins to continue to extend credit to Customer. In consideration thereof and of other valuable consideration, the receipt whereof is hereby acknowledged, the undersigned, intending to be legally bound hereby, guarantees to Collins any and all losses which Collins may suffer or incur: (1) by reason of having extended credit to Customer; or (2) by reason of non-payment of any debt owed by Customer to Collins for any reason; or (3) by reason of any other action, misrepresentation, defalcation while acting as a P.A.C.A. "Perishable Agricultural Commodities Act" trustee or fraudulent conduct by Customer. The simple intent of this guarantee is to make the undersigned responsible for the payment of any debt that Customer owes to Collins, jointly and severally with Customer, and to assume and be the trustee of any funds owed to Collins pursuant to the P.A.C.A. trust.

This guarantee shall continue and remain in full force and effect as long as credit is extended by Collins to the Customer or as long as there remains any unpaid balance on the Customer's account with Collins. This Guarantee shall be governed, construed and interpreted by the laws of the State of Georgia and cannot be amended or modified orally.

In Witness Whereof, the undersigned has executed this Personal Guarantee this ____ day of _____, 20__

Signature - Guarantor

Signature - Co-Guarantor

Printed Name

Printed Name

By signing below, I authorize and agree that I have read this application and certify that the above statements are true and complete to the best of my knowledge. I hereby authorize Collins Brothers Corporation to check my credit, both business and personal, verify my employment and provide credit information arising from this transaction to others that are legally entitled to receive it. Buyer agrees to pay interest on any unpaid purchases beginning 30 days after payment is due, at the rate of 1.5% per month, 18% per annum, or at the maximum judicial rate, whichever is greater. If a legal action is ever needed to collect any balance due as a result of this application, Buyer agrees to pay for all collection costs including attorney's fees.

Applicant's Signature

Co - Applicant's Signature

Printed Name

Printed Name

Signature

Date

Signature

Date