

## APPLICATION FOR CREDIT

MAIL TO:

**ARETT SALES CORPORATION** ATTENTION: CREDIT MANAGER 9285 COMMERCE AVE

PENNSAUKEN, NJ 08110

IF FAXED, MUST ALSO MAIL ORIGINAL

EMAIL: creditapp@arett.com FAX: (856) 751-9044

Date:	<del>-</del>	ATE AND COMPLETE	z A NICIN		it Line Desired: <u>\$</u>	Require
	<u>PLEASE PRIN</u>	NT AND COMPLETE	L ANSW	EKS 10 ALI	L QUESTIONS	
Company Legal Name: _				Email:_		
Phone #:		Fax:				
Date Business Started:		Purchase Order Required: Yes		Yes 🗖	No 🗖	
		Tax Exempt:		Yes 🗖	No 🗖 If yes, Attac	h Exemption Certificate.
Ship to Address:	ADDRESS		CITY		STATE	ZIP COD
Billing Address:						
			CITY STATE			ZIP COD
	panies currently doing busine	ess with Arett Sales:				
if any additional locations	s: attach list of addresses.					
Type of Business:	☐ Individual	Partnership Corp		☐ Corporat	ion if Incorporated	(
	Other (Please specify			Federal Tax ID #		Date & State
		, <u></u>				
<u>∟ist Complete Names of</u>	All Owners or Entities:					<u>SS#</u>
BANK REFERENCE:						
Bank Name		Account Officer				
Bank Address		Checking Account #				
City, State & Zip			Savings Account #			
Fax Number	ax Number		Loan Account #			
Phone Number TRADE REFERENCES:						
• • • • • • • • • • • • • • • • • • •						
<b>Business Name</b>		Type of Merchandise Sol	ld		Your Acco	ount #
Fax Number		City, State & Zip		Phone Number		
•		•				
Business Name		Type of Merchandise Sold		Your Account #		
Fax Number		City, State & Zip			mber	
Bi Nama						#
Business Name		Type of Merchandise Sold			Your Acco	unt #
Fax Number		City, State & Zip		Phone Number		

Please include a finan	cial statement or fill out the section below	for the period ending:	, 20 .
<b>ASSETS</b>		<b>LIABILITIES</b>	
Cash on Hand	\$	Accounts Payable	\$
Accounts Receivable	\$	Notes Payable (Trade)	\$
Notes Receivable	\$		\$
Merchandise	\$	To Individuals	\$
Machinery Fixtures, & Equipment	\$	Mortgages on Real Estate	\$
Real Estate	\$	Other Liabilities	\$
Other Assets	\$	Total Liabilities	\$
Total Assets	\$		
Total Annual Sales	\$		
Total Annual Expenses	\$		
authorized to obtain credit in requested and authorized to c costs, plus service charges of the credit applicant or a sole the applicant, hereby consent needed in the credit evaluation	proprietorship of the credit applicant, recognizing that h	other suppliers, credit reporting agen- igrees to pay collection agency charge state, until account is fully received. I his or her individual credit history may on the undersigned by the above name checks and ACH payments. I hereby	cies) whenever necessary. My references are hereby es, reasonable and customary attorney's fees, court The undersigned individual who is either a principal of y be a factor in the evaluation of the credit history of ed business credit grantor, from time to time as may be grant Arett Sales a security interest in any products
right to revoke credit and cha forty-five (45) days of receip assume personal responsibilit been carefully read and that t this application are subject to Terms: Appear on each	nge terms at Arett Sales' discretion. I understand that r of invoice. Arett Sales will not recognize claims mad y and liability for all debts of such entity for all past an eapplicant(s) understands completely. Applicant (s) a the laws of the State of New Jersey.	my claim for incorrect pricing short she after this period. The undersigned in diffuture purchases from Arett Sales. also warrants that all information proving the same and the same are t	ipments or damaged merchandise must be made within dividually, jointly and severally agree to guarantee and Applicants(s) warrant that the above agreement has ided is true and correct. All terms and conditions of
I hereby authorize Arett Sales	ath (annual percentage rate – 24%), but where prohibite Corporation or any Credit Bureau or other Investigation from any other person or firm, pertaining to my cred	ve Agency employed by them to inves	stigate the references herein listed or statements or