



# Customer Credit Application

Return via email to [info@ethiopianwildcoffee.com](mailto:info@ethiopianwildcoffee.com)

## Customer Profile

Legal Entity Name: \_\_\_\_\_

Federal Tax ID: \_\_\_\_\_

### *Shipping Address*

Street Address: \_\_\_\_\_

Phone: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Fax: \_\_\_\_\_

### *Billing Address (If different from above):*

Street Address: \_\_\_\_\_

Phone: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Fax: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Company is a: (please check one)

**Corporation** \_\_\_\_\_

**Partnership** \_\_\_\_\_

**Proprietorship** \_\_\_\_\_

Company was established on: \_\_\_\_\_

Number of Employees: \_\_\_\_\_

## Company Directors/Officers/Principles

Name 1: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Name 2: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Name 3: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_



Resale Certificate #: \_\_\_\_\_

Issuing State: \_\_\_\_\_

Wholesale Certificate #: \_\_\_\_\_

Issuing State: \_\_\_\_\_

### Trade References

Vendor 1: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Email: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax: \_\_\_\_\_

Vendor 2: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Email: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax: \_\_\_\_\_

Vendor 3: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Email: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax: \_\_\_\_\_

Thank you for requesting to open an account with our company. In order to complete our credit check, please fill in all sections of this form, including the bank request, sign at the bottom of the bank reference and the completed application.



## Bank Reference Check

To: \_\_\_\_\_ (Your banking institution)

We: \_\_\_\_\_  
(Your company name)

Account number ( \_\_\_\_\_ ) is requesting that you email or fax the following information to Ethiopian Wild Coffee. - Email: [info@ethiopianwildcoffee.com](mailto:info@ethiopianwildcoffee.com)

.....  
Date account opened: \_\_\_\_\_

Monthly Average Collected Balance: \_\_\_\_\_

Balance as of (date): \_\_\_\_\_

Account status: \_\_\_\_\_

Name of person furnishing information: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Phone number: \_\_\_\_\_

We: \_\_\_\_\_  
(Your company name)

\_\_\_\_\_  
Customer Authorization Signature

\_\_\_\_\_  
Printed Name and Date



## Conditions

Terms of sale, including terms of payment and charges, for each purchase are agreed to be those specified on the face of each invoice. The customer hereby agrees to pay all costs of collection or legal fee should such action be necessary due to non-payment. The above information is willingly supplied and the creditor is authorized to contact the above bank and trade references in order to establish the credit worthiness of the above named company. If the applicant is not a corporation, the creditor is authorized to obtain credit reports on the proprietors, partners, or principals. Should credit availability be granted by the creditor, all decisions with respect to the extension or continuation shall be in the sole discretion of the creditor. The creditor may terminate any credit availability within its sole discretion.

A finance charge of 1½ % per month (18% annual percentage rate) will be added to past due accounts. Purchaser agrees that title to merchandise shall remain in seller's name until invoice is fully paid. A \$25.00 charge will be assessed for returned checks.

**I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND CONDITIONS, AND HEREBY AGREE TO THEM:**

Applicant's Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**I AUTHORIZE THE SELLER AND THEIR ASSIGNS TO OBTAIN A CONSUMER CREDIT REPORT ON MY CREDIT HISTORY.**

Applicant's Signature: \_\_\_\_\_ Date: \_\_\_\_\_