

**GOLD STAR SEAFOOD**

2300 W. 41<sup>ST</sup> STREET  
CHICAGO, IL 60609  
Phone (773) 376-8080  
Fax (773) 376-9879

**CREDIT APPLICATION**

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**CORPORATE NAME**

-----  
**(dba) TRADE NAME**

-----  
**ADDRESS**

-----  
**CITY, STATE, ZIP**

-----  
**PHONE**

-----  
**FAX**

**BUSINESS FACTS :**

☐ **CORPORATION**      ☐ **PARTNERSHIP**      ☐ **SOLE PROPIETOR**

**IF CORPORATION:** Date of Inc. \_\_\_\_\_ In what State \_\_\_\_\_

Length of time in present location \_\_\_\_\_ years.

Does Operator Own Premises ?      YES      ☐      NO      ☐

**MULTI – JURISDICTION  
SALES TAX EXEMPTION CERTIFICATE**

I certify that \_\_\_\_\_,  
Name of Buyer      Street Address

\_\_\_\_\_ Is engaged as a registered as  
City, State,

☐ **Wholesaler**      ☐ **Retailer**      ☐ **Manufacturer**      ☐ **Lessor**

Is registered with the below listed states and cities within wich your firm would deliver purchases to us and that any such purchases are from wholesale, resale, ingredients or components of a new product to be resold, leased, or rented in the normal course of our business. We are in the business of Wholesaling , retailing, manufacturing, leasing, or renting.



## BANKING

.....  
BANK NAME

.....  
ADDRESS

.....  
CITY, STATE

.....  
ACCOUNT NUMBER

### TRADE REFERENCES:

<u>NAME</u>	<u>ADDRESS</u>	<u>PHONE NO.</u>
.....	.....	.....
.....	.....	.....

*Parties hereby agree that all purchase made are subject to the following terms and conditions:*

- 1.- The undersigned purchaser agrees that all amounts due for goods and services purchased from GOLD STAR SEAFOOD located at 2300 west 41<sup>st</sup> street, Chicago, IL 60609
- 2.- The undersigned purchaser hereby agrees that all amounts due to GOLD STAR SEAFOOD are payable 30 days from the date of purchase.
- 3.- The undersigned purchaser agrees to pay GOLD STAR SEAFOOD a service charge of \$25.00 for all protested check returned by their bank.
- 4.- The undersigned purchaser agrees to pay, in the event the account becomes delinquent and is turned over an attorney for collection, attorney's fees equals to 33% of the balance due plus all attendant collection costs.
- 5.- the undersigned agrees to notify GOLD STAR SEAFOOD by certified mail if any change of ownership of the customer and further agrees to be liable for all purchases should the undersigned fail to comply with said notification. In the event that this guaranty is executed by more than one person then such event liabilities and obligations of the undersigned hereunder shall be joint and several and relative words herein shall be rend as if written in plural.
- 6.- The parties hereby acknowledge that the goods and/ or services purchased from GOLD STAR SEAFOOD are not payable in installments, but are payable in full as stated herein.

.....  
DATE

.....  
OFFICER, OWNER OR  
PARTNER

.....  
SALES REPRESENTATIVE

.....  
TITLE

## INDIVIDUAL PERSONAL GUARANTY

Date \_\_\_\_\_, 200\_\_

I \_\_\_\_\_, Residing at \_\_\_\_\_

For and in consideration of you extending credit at my request to \_\_\_\_\_ (hereinafter referred to us the company) of which

Name of your Company

I am (title) \_\_\_\_\_ hereby personally guarantee to you of any obligation of the Company and hereby agree to bind myself to pay you on demand any sum which may become due to the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be continuing and irrevocable guaranty and identify for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof an consent to any modification or renewal of the credit agreement hereby guaranteed. The undersigned guarantor agrees to pay, in the event the account becomes delinquent and is turned over to an attorney for collection, attorney's fee equal to 33.5% of the balance due plus all attendant collection costs.

\_\_\_\_\_  
Signature