



Lipman Logistic Services LLC- Credit Application			
Company Name or Individual			
Address			
City		Province/State	
Postal/Zip Code			
Telephone Numbers	Business		
	Fax		
	Residence		
Email Address			
Length of Time in Business		Type of Business	
D&B DUNS #:		Federal Tax ID #:	
Company Owner/President			
Bank			
Bank Address			
Phone Number		Account Number	
Fax Number		Transit Number	
Tax Exemption Number (if applicable)			
Are POD's Required?		Maximum Credit Required	
Accounts Payable Contact			
Do You Require Monthly Statements?			
Specify Delivery of Invoices (Email/Fax/Regular Mail)			

Credit References			
Company Name		City	
Telephone Number		Fax Number	
Company Name		City	
Telephone Number		Fax Number	
Company Name		City	
Telephone Number		Fax Number	

Terms and conditions of sale: The undersigned agrees to pay for all billing according to the terms of the creditor which are "NET 30 DAYS" from the date of invoice. In the event that payment is not made within 30 days of the date of invoice interest will be imposed on the invoice balance at the Annual Interest Rate of 18% and added to the amount due.



No terms or conditions of purchase orders different from the terms of creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by creditor.

On request, the undersigned agrees that the continued solvency of the undersigned is a precondition to any sale made by creditor.

The undersigned agrees to provide the creditor with a statement representing that the undersigned is and remains solvent. The undersigned acknowledges and agrees that the creditor may utilize outside credit reporting services to obtain information on the undersigned. The laws in the state where the material and/or service is actually sold or preformed shall be applicable to all suits arising under any agreement between the undersigned and the creditor.

In the event that Lipman Logistic Services LLC is required to take action, in their sole discretion, to enforce the collection of payment of any invoice or payment due by the applicant, the applicant shall be liable for all collection fees, including reasonable attorney fees and costs for such action whether formal legal action is commenced or not.

The person signing this application certifies that all of the information contained in this application, and any attachment is true and correct to the best of their information, knowledge and belief. Applicant, in submitting this application for the purpose of obtaining credit, authorizes Creditor Company to contact the above references to obtain any information pertaining to the applicants' credit worthiness.

To induce creditor to extend credit to applicant, if applicant is a corporation or partnership, or agent of the applicant hereby agrees that by execution of this credit application on behalf of the applicant, he or they are personally liable, jointly and severally with the applicant, as guarantor(s) for the payment of all indebtedness and liabilities of the applicant owes to creditor, demand for payment and notice of indebtedness and default are expressly waived.

By signing below, you are in agreement with the terms and conditions stated within this document. If you are not authorized to sign this document, please do not continue.

Name of Company Officer		Date	
Signature			

Please send completed form to:

Email: credit@lipmanproduce.com

Fax: 239.657.1008