

ONE CHENEY WAY
RIVIERA BEACH, FL 33404-7000
W.P.B. 561-845-4700
WATS 800-432-1341
FAX 561-684-7918

CHENEY BROTHERS, INC.
NEW ACCOUNT / CREDIT APPLICATION FORM



* incomplete application may not be processed

2801 W. SILVER SPRINGS BLVD.
OCALA, FL 34475-5655

OCALA 352-291-7800
WATS 800-939-4018
FAX 561-681-5341

S H I P T O	Corporation Name
	Trade Name (d/b/a)
	Address Street
	City County State Zip
	Phone No ()
	Fax No ()
	Email address

B I L L T O	Name
	Address
	City County State Zip
	Phone No ()
	Fax No ()
	Attention of

BUSINESS FACTS

☐ Proprietorship ☐ Corporation ☐ Partnership ☐ Other

Type of Business Establishment

☐ Restaurant _____ Seating Capacity ☐ In Plant Facility ☐ Franchise
☐ Hospital _____ No. of beds ☐ School ☐ Other _____
☐ Nursing Home _____ No. of beds ☐ Hotel Motel _____
Length of time in business _____ At present location _____
Previous location _____

DELIVERY INFORMATION

Primary Delivery Day Desired (circle one) M T W TH F
Primary Delivery Day Time Window (Minimum 4 Hour Window) _____ TO _____
Secondary Afternoon Delivery Time Window Option _____ TO _____
Hours of Operation: Open _____ Close _____

ACCOUNTING INFORMATION

Accounts Payable Contact _____ Purchase Order Required Yes/No
Phone No. () _____

BUILDING/FACILITIES

☐ Owned ☐ Leased

Name of Mortgagor
Address
State Zip
Phone No. ()

Name of Lessor
Address
City State Zip
Phone No. ()

Complete the following information for all corporate officers, partners, or an individual proprietor (add additional sheets if necessary)

Name and Title
Home Address
City /State/Zip
Home Phone No. Business Phone No.
Social Security No. Date of Birth
Drivers License No.(copy of DL or Photo ID required)

Name and Title
Home Address
City /State/Zip
Home Phone No. Business Phone No.
Social Security No. Date of Birth
Drivers License No. (copy of DL or Photo ID required)

BANKING

1. Name _____	2. Name _____
City _____	City _____
Account # _____	Account # _____
Phone # _____	Phone # _____
Person to Contact _____	Person to Contact _____

TRADE REFERENCES (Preferably Food Distributors)

1. Name _____	4. Name _____
Phone # _____	Phone # _____
2. Name _____	5. Name _____
Phone # _____	Phone # _____
3. Name _____	6. Name _____
Phone # _____	Phone # _____

TERMS AND CONDITIONS

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

- The undersigned purchaser hereby agrees that all amounts due for goods and services purchased from Cheney Brothers, Inc. are payable at the address shown on the invoice and statement. In the event of any change in purchaser name, location, authorized agents, or ownership, Cheney Brothers must be notified in writing. Failure to do so will result in prior owners remaining jointly and severally liable for any new ownership or unauthorized debts.
- The undersigned purchaser hereby agrees that all amounts due Cheney Brothers, Inc. are payable 7 days from the date of statement. If any amount due Cheney Brothers, Inc. is not paid within said period, a delinquency charge in the amount of 1 1/2% per month, or any higher amount as permitted by Florida law, on the unpaid balance, shall be added to the total amount due, as well as attorneys' fees and costs in the event account is referred for collection to an agency or an attorney.
- The undersigned purchaser agrees to pay Cheney Brothers, Inc. a service charge of the greater amount of \$40.00 or 5% of the check balance for all protested checks returned by their bank. Purchaser further agrees to pay the above service charges plus three times the amount of the face value of the check, all attorneys' fees and costs, and any other amounts authorized by law should account be referred to a collection agency or an attorney for collection.
- The undersigned purchaser agrees to pay in accordance herewith. In the event that a guarantee is executed, then all so executing shall be jointly and severally liable with each other and the purchaser and relevant words herein shall be read as if referring to the plural.
- The parties hereby acknowledge that the goods and/or services purchased from Cheney Brothers, Inc. are not payable in installments, but are payable in full as stated herein. Ownership of the goods and services does not transfer to purchaser until paid in full. At anytime prior thereto, Cheney Brothers, Inc. reserves the right to confiscate such goods or cease such services in the event purchaser fails to meet its payment obligations. Unless otherwise agreed in writing, any products or equipment leased or loaned to purchaser must be returned within seventy-two (72) hours or purchaser will be billed for cost of same.
- The undersigned hereby authorizes you to verify the information on this form, which is being requested by Cheney Brothers, Inc. to establish credit with their company. Specific Authorization is given to both the bank and trade references listed to disclose all account information for the specified accounts. Cheney Brothers, Inc. is further authorized to conduct a credit check through Equifax or other credit-reporting agency on the purchaser and each individual officer, owners, partner or proprietor identified herein. Each such individual/party agrees to submit a copy of his/her driver's license or photo ID as identification for this purpose. This form may be transmitted to any of the parties noted as proof of authorization.
- If purchase or payment is permitted to made by credit card (requires separate authorization and form), purchaser/cardholder waives all right to dispute or protest any and all such charges with its credit card company or bank. Charges, once made, are final and may only be disputed directly with Cheney Brothers, Inc.
- Purchaser and guarantor (if applicable) agree to provide supplemental credit information upon request.
- Unless otherwise agreed in writing, upon closure of account, payment of all outstanding balances is due within seventy-two (72) hours.

DEFINITION OF TERMS

The undersigned hereby agrees that the definition of:

Weekly Terms is: Payment for all purchases made Monday through Saturday of any week is due no later than the Thursday of the following week.

Bi-Weekly Terms is: Payment for all purchases made Monday through Saturday of any week is due no later than the Thursday of the second week following the purchase.

21 Day Term is: Payment for all purchases made Monday through Saturday of any week is due no later than the Thursday of the third week following the purchase.

Monthly Terms is: Payment for all purchases made from the first of the month through the last day of the month are due no later than the 10th of the next month.

Date	Sales Representative (Signature)	Number
X		
Officer, Owner or Partner (Signature)	Sales Manager (Signature)	
Type or Print Name	Title	

INDIVIDUAL PERSONAL GUARANTEE

I, _____ (type or print name), residing at _____ for and in consideration of your extending credit at my request to _____ (Name of Company/"purchaser") of which I am _____ hereby personally guarantee to Cheney Brothers Inc. payment of any obligation of the purchaser and I hereby agree to bind myself to pay on demand any sum which may become due to Cheney Brothers Inc., by the purchaser whenever the purchaser shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable indemnity for such indebtedness of the purchaser. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed and to all renewals of extension of credit. This guarantee extends to all obligations of purchaser, including but not limited to, purchaser's obligation to pay service charges and potentially treble damages, attorneys' fees and costs associated with any collection activities (either by referral to collection company or attorney).

GUARANTOR'S SIGNATURE	DATE	WITNESS SIGNATURE	DATE
PLEASE OBTAIN A COPY OF RESALE CERTIFICATE			