## CHENEY BROTHERS, INC. **NEW ACCOUNT / CREDIT APPLICATION FORM**

FOR INTERNATIONAL SALES ACCOUNTS ONLY



	* incomplete applica				
Legal Business Name		Trade Name (c	Frade Name (d/b/a)		
Address Street		City	State Cou	intry Zip	
Phone No (including country code)	Fax No (including country code				
Email address					
BUSINESS FACTS					
Proprietorship Cor	poration Partnership	Lin	nited Liability Company	Other	
ength of time in business	Α	At present location	n		
ACCOUNTING INFORMATION Accounts Payable Contact			Phone No. (include cou	untry code	
Paperless Invoice Yes / No If Yes, Provide Up to 2 E-Mail Ad	dresses: (Primary)		(Secondary)		
OWNERSHIP					
Complete the following informa	tion for <u>two</u> corporate officers, part	ners, or an indi	vidual proprietor (add a	dditional sheets if necessary)	
Name and Title		Name ar	d Title		
Home Address		Home Ac	ldress		
City /State/Country/Zip		City /Sta	e/Country/Zip		
Home Phone (include country code)	Business Phone (include country code)	Home Pr code)	none (include country	Business Phone (include country code)	
Passport Number					
	Date of Birth	Passport	Number	Date of Birth	
	Date of Birth	Passport	Number	Date of Birth	
BANKING 1. Name	Date of Birth	Passport		Date of Birth	
BANKING 1. Name Address (including City, State	Date of Birth	2. Nar Add	ne Iress (including City, State		
BANKING 1. Name Address (including City, State and Country)	Date of Birth	2. Nar Add and	ne Iress (including City, State Country)		
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## **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 Bros., Inc. d/b/a Cheney 1. Brothers, Inc. ("Cheney Brothers") 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. Any change may require a new New Account and Credit Application. Failure to do so will result in prior owners remaining jointly and severally liable for any new ownership or unauthorized debts. Purchaser and Guarantor agree to supplement credit information upon request.

If any amount due Cheney Brothers is not paid in accordance with the credit terms extended by Cheney Brothers, a delinquency charge in 2. 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

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amount due. Additionally, any attorneys' fees and costs, including but not limited to costs and fees of in-house counsel or outside counsel, incurred in connection with efforts to collect any sums due, shall be added to the total amount due. Any attorneys' fees and costs shall include costs and attorneys' fees pre-litigation, at the trial level, on appeal, or in any bankruptcy or other proceeding. Purchaser agrees and acknowledges that any delay by Cheney Brothers in demanding payment or its acceptance of any partial payment shall not be deemed a waiver of any of Cheney Brothers' rights. Venue for all actions arising out of or relating to this credit application or the transactions contemplated herein shall be exclusively in Palm Beach County, Florida or such other venue chosen by Cheney Brothers, in its sole and absolute discretion. All transactions and agreements between the parties shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law. Purchaser and Guarantor submit to personal jurisdiction in the State of Florida with respect to any and all matters arising out of or relating to this application and any dealings with Cheney Brothers. Purchaser and Guarantors further agrees that valid service of process or any other papers may be effected on them via mail or through service on the Florida Secretary of State.

- 3. The undersigned Purchaser agrees, pursuant to Florida Statute, Section 68.065, to pay Cheney Brothers the greater of (a) 5% of the face value of the check or other payment instrument which is protested, returned, deemed worthless, or otherwise dishonored due to a lack of funds, lack of credit, lack of an account, or which is stopped; or (b) the service charges specified in Florida Statute, Section 68.065 (2). Additionally, Purchaser agrees to pay the above sum(s) plus three (3) times the amount of the face value of such check or payment instrument along with any court or other costs and reasonable attorneys' fees, including but not limited to in-house attorneys' fees, in any action or efforts to recover the sums set forth herein.
- 4. 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 both the Purchaser and the Guarantor(s) in the plural.
- 5. The parties hereby acknowledge that the goods and/or services purchased from Cheney Brothers 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, unless otherwise stated. At any time prior thereto, Cheney Brothers 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 at the full retail price of said products or equipment. Purchaser acknowledges that the goods and products purchased from Cheney Brothers may be subject to the Perishable Agricultural Commodities Act and that Cheney Brothers shall be entitled to all rights associated therewith, including, without limitation, status as a priority creditor in any relevant proceeding.
- 6. The undersigned Purchaser and Guarantor(s) hereby authorize(s) you to verify the information on this form, which is being requested by Cheney Brothers to establish credit with it. Specific Authorization is given to both the bank and trade references listed to disclose all account information for the specified accounts. Cheney Brothers is further authorized to conduct a credit check through Equifax or other credit-reporting agency on the Purchaser, Guarantor(s) 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, passport, or photo ID and any other identifying information requested as identification for this purpose. This form may be transmitted to any of the parties noted as proof of authorization. Cheney Brothers does not guarantee that Purchaser will be granted any terms of credit. Granting and the continued extension of credit terms, if any, is solely in Cheney Brothers' discretion.
- 7. If purchase or payment is permitted to be 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.
- Unless otherwise agreed in writing, upon closure of account, payment of all outstanding balances is due within seventy-two (72) hours. Cheney Brothers may assign any and all of its rights and obligations herein to its affiliates as well as its successors and assigns.
- 9 Purchaser may not assign any of its rights or obligations hereunder without written consent of Cheney Brothers.
- 10. Force Majeure. Cheney Brothers shall be liable for failure to perform all or part of its obligations, including timely delivery of products or services by reason of any Act of God, pandemic, epidemic, fire, hurricane, flood, legal enactment, governmental order or regulation, supply interruption, delay, or shortage, labor dispute or shortage, or any other cause beyond its reasonable control.

## PAYMENT TERMS

The undersigned hereby agrees that payment terms are as specified on invoice unless otherwise agreed by the parties and memorialized in writing.

Date	Sales Representative (Signature)	Number	
x			
Officer, Owner or Partner (Signature)	Sales Manager (Signature)		
-			
Type or Print Name	Title		
	(Name of Company/"purchase ney Brothers Inc. payment of any obligation of the p	urchaser and I hereby	
agree to bind myself to pay on demand any sum which may become due to pay the same. It is understood that this guarantee shall be a continui hereby waive notice of default, non-payment and notice thereof and conse and to all renewals of extension of credit. This guarantee extends to all o pay service charges and potentially treble damages, attorneys' fees and company or attorney).	ng and irrevocable indemnity for such indebtedness int to any modification or renewal of the credit agreem bligations of purchaser, including but not limited to, pu	of the purchaser. I do ent hereby guaranteed urchaser's obligation to	

**GUARANTOR'S SIGNATURE**