

CORPORATE ACCOUNT CREDIT APPLICATION



Please complete all sections and return to:
Connecticut Coconut Company
44 Hubbell Lane
Shelton, CT 06484-2166

NAME OF COMPANY: _____

ADDRESS: _____

DBA or TRADE NAME: _____

TEL #: _____

FAX #: _____

TAX ID #: _____

WHICH STATE: _____

BILLING ADDRESS (IF DIFFERENT):

SEND INVOICE TO: Accts. Payable Dept. _____ ; Client Contact _____

OR Other: _____

CONTACT PERSON IN ACCOUNTS PAYABLE: _____

TEL #: _____

FAX #: _____

TAX-EXEMPT: YES _____ NO _____ (If yes, please attach a copy of the exemption certificate)

YEARS IN BUSINESS: _____

NAME OF PRESIDENT: _____

TYPE OF BUSINESS: _____

NAME OF BANK: _____

BRANCH / ADDRESS: _____

ACCOUNT#: _____

CONTACT PERSON: _____

CONTACT PHONE#: _____

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PLEASE LIST THREE (3) CREDIT REFERENCES:

COMPANY: _____

ADDRESS: _____

TEL #: _____

FAX #: _____

CONTACT PERSON: _____

ACCOUNT NUMBER: _____

COMPANY: _____

ADDRESS: _____

TEL #: _____

FAX #: _____

CONTACT PERSON: _____

ACCOUNT NUMBER: _____

COMPANY: _____

ADDRESS: _____

TEL #: _____

FAX #: _____

CONTACT PERSON: _____

ACCOUNT NUMBER: _____

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AGREEMENT: I/We authorize release of credit information to Connecticut Coconut Company to obtain credit information for the purposes of establishing credit. The undersigned further warrants and represents unto Connecticut Coconut Company that the individuals executing this Agreement are authorized by the applicant to do so and to bind the applicant to the liabilities and obligations hereinbefore set forth.

TERMS: In consideration of the extension of credit by Connecticut Coconut Company to the above applicant, it is understood and agreed that all invoices are due 50% when placing an order (P.O. required) and balance due net 30 days from invoice date and are subject to 1 1/2% per month. In the event it shall become necessary to employ counsel to collect overdue balances on any invoice, undersigned agrees to pay attorney's fees of 1/2 of the balance at the time counsel is employed plus all other expenses incurred in the collection of said overdue account balance plus interest on unpaid balance due.

By:

CLIENT SIGNATURE DATE

CONNECTICUT COCONUT COMPANY DATE

CONNECTICUT COCONUT COMPANY
44 Hubbell Lane
Shelton, CT 06484-2166
T: 203-513-2691
Email creditdept@ctcoconut.com
Fed. Tax ID # 56-2544378