

BEACH CITIES WHOLESALERS

P.O. BOX 41386
LONG BEACH, CA 90853
Phone: 877-209-1535
Fax: 562-507-1808
www.beachcitieswholesalers.com



APPLICATION FOR CREDIT

BILL TO:

COMPANY					
ADDRESS					
CITY		STATE		ZIP CODE	
CONTACT			EMAIL		
PHONE			FAX		
FEDERAL ID #		<input type="checkbox"/> Individual	<input type="checkbox"/> Corporation		
		<input type="checkbox"/> Partnership	<input type="checkbox"/> Other _____		

SHIP TO LOCATION:

Please provide full name, address and phone number on all references.

LOCATION NAME					
ADDRESS					
CITY		STATE		ZIP CODE	
CONTACT			EMAIL		
PHONE			FAX		

TRADE REFERENCES:

Please provide full name, address and phone number on all references.

COMPANY NAME					
ADDRESS					
CONTACT		PHONE		EMAIL	

COMPANY NAME					
ADDRESS					
CONTACT		PHONE		EMAIL	

COMPANY NAME					
ADDRESS					
CONTACT		PHONE		EMAIL	

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CREDIT REFERENCES:

Please provide full name, address and phone number on all references.

COMPANY NAME					
ADDRESS					
CONTACT		PHONE		EMAIL	

COMPANY NAME					
ADDRESS					
CONTACT		PHONE		EMAIL	

COMPANY NAME					
ADDRESS					
CONTACT		PHONE		EMAIL	

BANK REFERENCES:

Please provide full name, address and phone number on all references.

BANK NAME					
ADDRESS					
CONTACT			PHONE		
ACCOUNT NO. #			FAX		

BANK NAME					
ADDRESS					
CONTACT			PHONE		
ACCOUNT NO. #			FAX		

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TERMS & CONDITIONS OF SALE

1. All references to BCW are referring to seller – Beach Cities Wholesalers.
2. **TAXES:** Unless specifically enumerated, the price does not include any taxes (including excise, privilege, occupation, use, sales, etc, federal, state or local). Buyer will be liable for payment of all taxes unless acceptable certificate of tax exemption is submitted to BCW. BCW does not collect out of state tax and Buyer holds BCW harmless for and assumes all liabilities of tax payment on out of state shipments.
3. **CREDIT INFORMATION:** Buyer hereby certifies that the application, statements, trade references and financial reports submitted to BCW are material inducements to the agreement and that any material misrepresentation shall constitute a default hereunder. At request of BCW, Buyer may be required to supply additional supporting documents to secure credit terms on any single given order or the entire liability of the credit line extended. Buyer agrees to permit BCW to make reasonable and prudent credit investigation in addition to normal references.
4. **REPRESENTATION OF SOLVENCY:** Buyer hereby represents that he/she/it is solvent and that on each delivery this representation shall be deemed given, received, and relied upon by BCW unless notice to the contrary is given in writing by the Buyer to BCW at or before delivery of goods.
5. **PAYMENT TERMS:** Buyer hereby agrees that each invoice will be paid in accordance with terms of payment established by BCW. Buyer agrees no retainage will be held on product shipments.
6. **SERVICE CHARGE AND/OR INTEREST:** Any payments deferred after the due date as specified herein shall bear interest and or service charges at the rate of 1½% per month or the maximum rate allowable under the State in which the transaction is concluded. It is the intent of BCW to comply with applicable usury statutes at the election of BCW. If interest is charged or collected in excess of the maximum non-usurious interest rate Buyer shall notify BCW of such charge or collected amount within thirty days of receipt of any claim related thereto shall be waived by Buyer. If any invoice is placed in the hands of an attorney or outside agency for collection, or if collected by any legal proceedings, Buyer agrees to pay BCW all attorney's fees and court costs incurred in the collection of sums owed by Buyer.
7. **SUSPENSION OF PERFORMANCE:** BCW reserves the right, without liability and without prejudice, to any other remedies, to suspend, decline, stop any shipment in transit, if Buyer is past due in payment of any amount owing to BCW, until receipt of payment of all amounts owing to BCW or adequate assurance of such payment.
8. **FORFEIT OF DISCOUNTS AND/OR SPECIAL PRICING:** Failure to pay within established payment terms will result in forfeiture of any discounts or special price concessions. Any payments deferred after the due date will be subject to all reasonable charges previously conceded or discounted according to standard pricing.
9. **VERBAL ORDERS:** Buyer assumes full responsibility for the accuracy of verbal orders unless written confirmation of order is returned to BCW prior to fabrication.
10. **ORDERS SUBJECT TO APPROVAL:** All orders are subject to approval and acceptance by BCW by written confirmation. It shall be Buyer's responsibility to notify BCW of any discrepancies in the order immediately upon receipt of Confirmation of Order.

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11. CANCELLATIONS: Buyer may cancel an order by giving written notice to BCW prior to shipping.
12. PERSONAL GUARANTEE: Buyer shall at BCW's option, execute personal guarantee or guaranties provided by BCW, personally binding authorized officer(s) of Buyer's Company. By signing this Application, Buyer and person signing represent that the person so signing is in fact authorized to sign this Application and to bind Buyer to terms and conditions herein.
13. ENTIRE AGREEMENT: No verbal understanding will be recognized by either party hereto. This application expresses all the terms and conditions of the Application and shall not be altered until approved in writing by an authorized employee or officer of BCW. No course of dealing or trade usage, except as expressly incorporated herein, shall be recognized to vary of modify terms and conditions herein.

SIGNATURES


I/We understand that the information furnished to you on this page, as well as the previous page, is for the purpose of obtaining credit from your firm; that I am/we are authorized in my/our capacity, to bind this firm accordingly; that all accounts or monies due you shall be due and payable at your place of business, that all past due accounts, notes or judgments shall automatically draw interest at the rate of **22% per annum** or maximum rate allowable under the laws of state in which transaction is conducted. I authorize the release of pertinent credit experience and/or checking, savings and loan information to Continental Concession Supplies, Inc.

Personal Guaranty – In consideration of credit being extended to the above named firm I personally guarantee all indebtedness hereunder. I further agree that this guarantee is an absolute, completed and continuing one and no notice of the indebtedness or any extension of credit already or hereafter contracted by or extended need be given; that I will pay the amount due within five days of notice that the account is past due.

Authorized Signature	Title	Date
Print Name		

Authorized Signature	Title	Date
Print Name		

Approved by _____ Date _____

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CREDIT CARD PAYMENT AUTHORIZATION

This form will authorize BEACH CITIES WHOLESALERS to charge any monies due to BCW for product sold/shipped to _____ on the following credit card.

Company Name

CUSTOMER INFORMATION	
COMPANY:	
ADDRESS:	
CONTACT:	
PHONE:	
EMAIL:	

CREDIT CARD INFORMATION			
MASTERCARD VISA DISCOVER (please circle)			
Card No.:		Exp. date:	
Name on card:		Security code:	
Billing address same as above?	YES NO (if no, please fill in address below)		

As per your request, BEACH CITIES WHOLESALERS will charge the above credit card each time product is sold to _____ until further notice.

On behalf of BCW: Signature: _____ Name: _____ Title: _____ Date: _____	On behalf of: Signature: _____ Name: _____ Title: _____ Date: _____
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