

King of Mushrooms

Credit Approval Request



P.O. Box 1073 San Bruno, CA 94066- 1073 U.S.A.
Main : 650.757.6910 Fax : 650.757.6195
www.kingofmushrooms.com Porcini@kingofmushrooms.com

Name of Company: _____
Corporate Name: _____
(Area Code) PHONE: _____
STREET ADDRESS: _____
CITY: _____
STATE, ZIP: _____
MAILING ADDRESS: _____
CITY STATE: _____
ZIP: _____

Please check whichever best describes your company:

Corporation Co Partnership Limited Partnership Sole Proprietorship

Business Facts:

Business type _____ In Business since _____

COMPLETE THE FOLLOWING INFORMATION FOR KEY CORPORATE OFFICERS,
PARTNERS, OR AN INDIVIDUAL PROPRIETOR:

NAME AND TITLE 1. _____
HOME ADDRESS: _____
CITY / STATE / ZIP: _____
PHONE NUMBER: _____
SOCIAL SECURITY NUMBER: _____

NAME AND TITLE 2. _____
HOME ADDRESS: _____
CITY / STATE / ZIP: _____
PHONE NUMBER: _____
SOCIAL SECURITY NUMBER: _____

Banking References:

Name: _____

Average Balance: _____

Type of Account: _____

Accountant First & Last Name:

Address: _____

Phone: _____

Account Number: _____

Business References

Where Credit is now Extended:

Name: _____

Name: _____

Address: _____

Address: _____

Phone: _____

Phone: _____

Name: _____

Name: _____

Address: _____

Address: _____

Phone: _____

Phone: _____

Credit amount applying for: _____

Terms of Sale:

1. Until credit is approved by Re Dei Funghi / King of Mushrooms, all sales applicants shall be C.O.D.
2. A credit account shall, at no time, exceed the credit limit and payment terms. In the event credit limits are exceeded or time for payment not met, all shipments will immediately cease until the balance is paid in full.
3. Past due invoices over 10 days are subject to late charge of 18% per annum on the outstanding balance. If employment of an attorney is undertaken (including, but not limited to the commencement of an action) to collect any past due account, buyer agrees to pay attorney fees, costs and expenses incurred.

I Hereby authorize the above bank to release credit information.

Title & Signature _____ Date _____

Personal Guarantee

In consideration of the extension of credit by the Seller, herein to buyer herein, the undersigned does jointly and severally personally guarantee to pay and be responsible for payment of all sums, balances and accounts due Seller by Buyer, including collection charges and/or attorneys' fees. This shall be an open and continuing guaranty and shall continue in force notwithstanding

any change in the form of such indebtedness, or renewals or extensions granted by seller, without obtaining any consent thereto, and until expressly revoked by written notice from me/us Seller. Any such revocation shall not in any manner affect my/our liability as to pay any indebtedness existing prior there to I/we hereby waive notice of the acceptance of this agreement, notice of default or non-payment and waive action required by an statute, against the buyer. No delay on Seller's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the Buyer or any other person primarily or secondarily liable with the Buyer, shall operate as a waiver of any such right or in any manner prejudiced Seller's rights against me/us. I/we agree that in the event of any default at any time by said Buyer. Seller shall be entitled to look to me/us immediately for full payment without prior demand of notice.

Title & Signature _____ Date _____