



BUSINESS CREDIT APPLICATION AND PAYMENT AGREEMENT

"The following information is provided by applicant to All-County Apparel for the purpose of obtaining credit for purchases of goods and services."

FOR OFFICE USE ONLY

ACCT #: _____

TM: _____ CL: _____

AO: _____ CR: _____

SECTION 1: BUSINESS INFORMATION

Please fill out all fields that apply to your business.

☐ Sole Proprietor (See also Section 2) ☐ Partnership ☐ Limited Liability Company ☐ Corporation ☐ Other

State of Entity Formation

Date of Entity Formation

Federal Tax ID Number

Industry

Business Name (legal and trade names):

Street Address:

City:

State:

Zip:

Phone Number:

Years in Business:

D-U-N-S Number:

Trading: ☐ Public ☐ Private ☐ N/A

AP Email:

Parent Company Name:

Parent Company Address:

City:

State:

Zip:

Phone Number:

Financial statements available?

☐ Yes ☐ No

ASI #:

SAGE #:

PPAI #:

Existing All-County Apparel Client?

☐ Yes ☐ No

Any prior bankruptcy filings?

☐ Yes ☐ No

Does your business operate outside of the US?

☐ Yes ☐ No

Any outstanding liens or judgements?

☐ Yes ☐ No

Trade References: Please see page 2.

SECTION 2: SOLE PROPRIETOR OR SINGLE-MEMBER LLC APPLICANT

Check here if a: ☐ Sole Proprietor Applicant ☐ Single-Member LLC Applicant

Name:

Social Security Last 4:

Date of Birth:

Home Address:

City:

State:

Zip:

Home Phone Number:

Mobile Phone Number:

Email:

Personal References (only to-be contacted in event of non-payment)

Name & Relationship:

Street:

City:

State:

Zip:

Phone Number:

1

2

3

Business/Employment Information (Sole Proprietor only)

First time owner operator? ☐ Yes ☐ No

Any prior bankruptcy filings?

☐ Yes ☐ No

Any outstanding liens or judgements?

☐ Yes ☐ No

SECTION 3: TRADE REFERENCES

Reference 1

Company Name:		Describe what goods/ services you purchase from the company:		
Street Address:	City:	State:	Zip:	Phone Number:
Contact Name:		Phone Number:	Email:	
Do you have an active business relationship with this company? <input type="checkbox"/> Yes <input type="checkbox"/> No				
Have you conducted business with this company for greater than 12 months? <input type="checkbox"/> Yes <input type="checkbox"/> No				

Reference 2

Company Name:		Describe what goods/ services you purchase from the company:		
Street Address:	City:	State:	Zip:	Phone Number:
Contact Name:		Phone Number:	Email:	
Do you have an active business relationship with this company? <input type="checkbox"/> Yes <input type="checkbox"/> No				
Have you conducted business with this company for greater than 12 months? <input type="checkbox"/> Yes <input type="checkbox"/> No				

Reference 3

Company Name:		Describe what goods/ services you purchase from the company:		
Street Address:	City:	State:	Zip:	Phone Number:
Contact Name:		Phone Number:	Email:	
Do you have an active business relationship with this company? <input type="checkbox"/> Yes <input type="checkbox"/> No				
Have you conducted business with this company for greater than 12 months? <input type="checkbox"/> Yes <input type="checkbox"/> No				

SECTION 4: NET 15 PAYMENT AGREEMENT AND TERMS

This information is submitted by the undersigned for the purpose of obtaining credit. The UNDERSIGNED AGREES TO PAY ALL INVOICES WITHIN THE TERMS OF SALE. ACCOUNTS OVER 15 DAYS ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1.5% PER MONTH. Purchaser agrees to pay in accord with the foregoing terms of sale and further agrees to pay all collection costs and reasonable attorney's fees necessary to collect past due amounts, as permitted by law; legal action to enforce this agreement may be brought in the State of New Jersey, County of Bergen.

This application does not constitute the granting of credit. You will be notified of terms we are extending within ten business days of receipt of this application. Orders placed before the credit approval process has been completed, will require 100% upfront.

The undersigned does hereby apply for credit with All-County Apparel, LLC gives them permission to contact any and all references for the purpose of establishing a credit profile.

Company Name: _____ Date: _____

By: _____
Signature 1 Required *Print Name and Title*

By: _____
Signature 2 Required (Must differ from Signature 1) *Print Name and Title*

SECTION 5: PERSONAL GUARANTEE

In consideration for credit extended or to be extended to the above company, I/we do hereby agree, individually/jointly, to guarantee payment of the indebtedness of the company. The undersigned expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment, any notice of default, and all other notices the guarantor might be entitled to. This guarantee shall inure to the benefit of the heirs, administrators, executors, successors, or assigns of the parties hereto.

By: _____
Signature Required (Personally and Individually) *Print Name and Title*

Date: _____

Upon completion, email this credit application to credit@allcountyapparel.com