

PROFISH, LTD.

CUSTOMER ACCOUNT APPLICATION



Please fill this form out online and fax to Profish (202) 832 - 1879

General Information

Type of Business: Restaurant/Fine Dining Fast Foods Family Institutional Hotel/Motel
 Seating Capacity: Number of Employees: Estimated Monthly Sales Volume:

Accounts Receivable Information

Accounts Payable Contact:
 Phone #: - - Email

Banking

Bank Name:	Officer:
Address:	(Checking) Account #:
City, State, Zip:	(Loan) Account #:

Trade References (Preferably other food vendors, No beer or liquor distributors)

Name:	Address:	Phone #: - -
Name:	Address:	Phone #: - -
Name:	Address:	Phone #: - -

Sales Person's Name:

NEW ACCOUNT FORM

Corporate/Business Name:	Purchasers Name:
Trade Name (DBA, TA, AKA):	Purchasers Email:
Billing Address:	Billing City, Sate, Zip:
Billing Phone Number: - -	Purchaser Phone Number: - -
Billing Fax Number: - - Attn. Of:	Purchaser Fax Number: - - Attn. Of:

Business Facts

LTD Parnership List General Partner
 Proprietorship Partnership Corporation Franchise of:
 New Owner? Yes Purchase Date: / No Length of time in Business
 Bldg./Facilities: Owned Leased Prev. Business Name:
 Mortgage/Holder (Name):
 Lessor/Renter (Name):
 Equipment: Equipment Leased Lessor Name:

Complete the following information for all corporate Officers, Partners, or an Individual Proprietor.

Name & Title:	Name & Title:
Home Address:	Home Address:
City, State, Zip:	City, State, Zip:
Social Security #.: - -	Social Security #: - -
Home Phone #: - -	Home Phone #: - -
Email:	Email:

TERMS AGREEMENT

The undersigned ("Purchaser") agrees that all purchases made by Purchaser from Profish, Ltd. ("Seller") are subject to the following terms and conditions.

1. All amounts due for goods purchased from Seller are payable at the Seller's distribution facility from which the goods are delivered. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full as stated herein.
2. All amounts due Seller are payable in accordance with the payment terms granted by the Sellers credit department from which the goods are delivered. If any amount due Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which charge shall equal the amount obtained by multiplying the delinquent balance by the lesser (a) TWO PERCENT (2%) PER MONTH OR (b) THE MAXIMUM LAWFUL RATE PERMITTED TO BE CHARGED UNDER APPLICABLE STATE LAWS.
3. Purchaser shall pay Seller a service charge in an amount equal to the greater of \$25.00 or 5% of the check balance for all checks returned by Purchaser's bank; provided, however, that such service charge shall not be due and payable in the event such payment would result in the violation of the usury laws of the applicable jurisdiction.
4. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through any judicial proceeding whatsoever. Purchaser shall pay 33 1/3% attorney's fees of the amount due hereunder and court costs Incurred by Seller.
5. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Purchaser authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser.

"PURCHASER"

Date _____

(Type or print Name of Purchaser) (Corporate/Business Name)

Witness _____

By: X _____

Printed Name: _____

Title: _____

INDIVIDUAL PERSONAL GUARANTY

I, _____ for and in consideration of your extending credit at my request to _____ (the "company"), personally guarantee prompt payment of any obligation of the company of Profish, Ltd. ("Seller"), whether now existing or hereinafter incurred, and I further agree to bind myself to pay on demand any sum which is due by the Company to Seller whenever the Company fails to pay same. It is understood that this guaranty shall be an absolute, continuing and irrevocable guaranty for such indebtedness of the Company.

I expressly waive presentment, demand, protest, notice of protest, dishonor, diligence, notice of default or nonpayment, notice of acceptance of this guaranty, notice of the extending of any guaranteed indebtedness already or hereafter contracted for by the Company, notice of any modification or renewal or any credit agreement evidencing the indebtedness hereby guaranteed, notice of any renewal or extension of such indebtedness, and I expressly consent to any modification or renewal of any credit agreement evidencing the indebtedness hereby guaranteed and to all renewals or extensions of such indebtedness. I further waive any right to require Seller to proceed against, or make any effort at collection of the guaranteed indebtedness from the Company or any party liable for such indebtedness.

If the guaranteed indebtedness is not paid by me when due, and this guaranty is placed in the hands of any attorney for collection, or suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, I shall pay 33 1/3% attorney's fees of the amount due hereunder and court costs incurred by Seller.

In the event more than one party executes this Guaranty as a guarantor, than each guarantor agrees to be jointly and severally liable for the guaranteed indebtedness, and in all instances herein, the singular shall be construed to include the plural.

X _____
Witness

X _____
Guarantor

Address: _____

Date: _____

X _____
Witness

X _____
Guarantor

Address: _____

Date: _____

Date