



BUSINESS CREDIT APPLICATION

2210 Hutson Road
PO Box 11327
Green Bay, WI 54307-1327
920-499-4841
800-242-5404
Fax 920-499-4976

Office Use Only
Alpha _____
Acct# _____

(LEGAL)
NAME OF BUSINESS _____ DBA _____

BILLING ADDRESS _____

SHIPPING ADDRESS _____ TAX ID NO. _____

CITY _____ STATE _____ ZIP _____ COUNTY _____

PHONE _____ FAX _____ CELL _____ E-MAIL ADDRESS _____

BANK REFERENCES

BANK NAME _____ CITY or BRANCH _____

PHONE _____ FAX _____

ACCOUNT NUMBER _____ ACCOUNT OFFICER _____

COMPANY INFORMATION

TYPE OF BUSINESS _____ IN BUSINESS SINCE _____

CORPORATION _____ PARTNERSHIP _____ SOLE PROPRIETORSHIP _____

OWNER INFORMATION:

NAME _____ ADDRESS _____ HOME PHONE _____

BUSINESS PROPRIETY: OWN _____ RENT _____ LEASE _____

NAME OF LANDLORD/LENDER _____

ADDRESS: _____ PHONE _____

CITY _____ STATE _____ ZIP _____

ACCOUNTS PAYABLE CONTACT: Name: _____

A/P PHONE: _____ A/P FAX: _____

A/P CELL: _____ E-MAIL: _____

Do you require a monthly statement? _____ If yes, can we fax it? _____ Fax number _____

If yes, can we email it? _____ Email _____

Estimated Weekly Sales with Meat Processors, Inc. \$ _____

Preferred Payment Schedule: COD _____ 7 Days _____ 15 Days _____ Credit Card _____

TRADE REFERENCES:

COMPANY NAME: _____ CITY: _____

PHONE: _____ CONTACT NAME: _____

COMPANY NAME: _____ CITY: _____

PHONE: _____ CONTACT NAME: _____

COMPANY NAME: _____ CITY: _____

PHONE: _____ CONTACT NAME: _____

I hereby certify that the information contained herein is complete and accurate to the best of my knowledge. This information has been furnished with the understanding that is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein. I hereby grant permission to Meat Processors, Inc. to obtain credit information for business purposes only. I agree to comply with the credit terms as listed on each invoice. I understand that any past due amounts will be subject to a 1.5% monthly or an 18% annual service charge. It is further agreed that in the event collection efforts are initiated in order to enforce the terms of this agreement, Meat Processors, Inc. shall be entitled to attorney's fees and any and all collection fees and costs.

In consideration for Meat Processors, Inc. continuing to service your account, the undersigned individually, for valuable consideration, and in order to induce Meat Processors, Inc. to accept orders and extend credit (your signature is required in order to receive credit and terms), hereby personally guarantees payment for all sums due to become due for all products purchased from Meat Processors, Inc. by and for:

MARITAL PURPOSE: Each guarantor who signs above and is married represents that this obligation is incurred in the interest of his or her marriage or family.

Signature

Date

****Any items crossed off in the terms of this agreement nullifies any credit terms****

*****FOR OFFICE USE ONLY*****

APPROVED CREDIT TERMS _____

APPROVED CREDIT LIMIT _____

CREDIT APPROVED BY _____

DATE _____

DELIVERY INSTRUCTIONS

CUSTOMER NAME _____

DATE _____

Please indicate below the times deliveries **ARE NOT** accepted.

Indicate specific places your product is to be delivered:

Sometimes we are unable to meet our normal delivery schedule. **Due to HAACP regulations, we will not leave any product unattended.** If nobody is there at the time your delivery is made, please indicate the name and phone number of the person who our driver can call to meet him.

WE WILL NOT WAIT MORE THAN 10 MINUTES FOR SOMEONE TO MEET OUR DRIVER

List any other special delivery instructions:

Signature

Title

Date

*****FOR OFFICE ONLY*****

Route# _____ Stop# _____

Route# _____ Stop# _____

Route# _____ Stop# _____

FAX/EMAIL COMMUNICATIONS CONSENT

Company Name: _____

Fax# : _____

I hereby give consent, for this company and the employees thereof, to Meat Processors, Inc. to send facsimile materials (faxes) to this business or its' employees.

Name (Print)

Title

Signature

Date

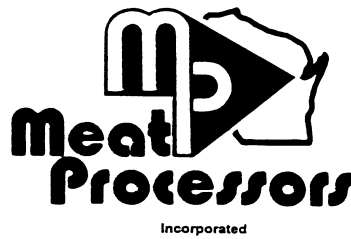
Please add the following e-mail addresses to Meat Processors, Inc. database for e-mail communications when possible

Name

E-mail

Name

E-mail



****CREDIT POLICY / TERMS AND CONDITIONS****

NOTIFICATION:

Please notify the office at Meat Processors Inc on the delivery date or within 1 day of the delivery regarding any price discrepancy or concern you have with the product(s). If Meat Processors Inc agrees to a return of product, please follow the instructions below:

**Fresh product(s) must be returned within 3 days
Frozen products must be returned within 2 weeks**

****WE ARE MANDATED BY THE STATE TO FOLLOW THESE PROCEDURES****

- *All returns must be sent back in the original container with the bar-code label attached.
- *All returns must be in the original quantity (the container must not have been opened and there can be no missing pieces).
- *We cannot accept returns on special order items or custom cut product(s).

CREDIT MEMO: After the product(s) are returned, your account will be credited appropriately. We will send a credit memo within 14 days of receipt of the product(s).

RESTOCKING CHARGE: Meat Processors Inc reserves the right to charge a 15% restocking fee for any product(s) returned that was not caused by an error made by Meat Processors or its assigned agents.

AUTHORIZATION: Return authorization must come from the corporate office. Drivers and salespeople are not able to pick up returns without authorization from the appropriate person.

PRICE DISCREPANCY: Your account will be credited within one business day.

NSF CHECK POLICY:

A \$35.00 service charge is added to your account for any NSF check we receive. The check will be re-deposited immediately upon the receipt of the check.

DELIVERY POLICY:

Meat Processors Inc reserves the right to refuse making delivery of an order under \$150.00. Meat Processors Inc reserves the right to charge a delivery charge on any order. See additional delivery information within the Credit Application.

TERMS OF CREDIT POLICY:

- Meat Processors Inc requires an approved credit application on all accounts requesting terms. Any customer not providing a signed credit application will be placed on COD terms. (Cash only. No checks.)
- A finance charge of 1.5% per month (18% annual) is assessed on all past due accounts.
(Past due is defined per the terms of your credit arrangements made with Meat Processors Inc.)
- Meat Processors reserves the right to limit the amount of purchase under this agreement.
- Payments will be applied first to billed finance charges, then to billed charges.

This agreement contains the entire contract between the parties and cannot be exchanged or supplemented except by written agreement between both parties.

If you have any questions on any of the policies set forth by Meat Processors Inc, please contact us.

We appreciate your business!!

Customer Signature

Business Name

Date