



**ROCKER BROS.  
MEAT & PROVISION, INC.**

**Confidential  
Credit  
Application**

Internal Office Use Only	
Account:	
Account Setup Date:	
Terms:	
Route #:	

**405 Centinela Avenue, Inglewood CA 90302 PH 310-674-0541 / FAX 310-672-6876 / EMAIL cm@rockerbrosmeat.com**

**BUSINESS INFORMATION:**

LEGAL NAME:			DATE ESTABLISHED:		
OTHER BUSINESS NAMES/DBA:			TERMS DESIRED:		
SHIPPING ADDRESS:		TAXPAYER ID:		LENGTH OF OWNERSHIP:	
CITY/STATE/ZIP:		ACCOUNTS PAYABLE CONTACT:			
PHONE:	FAX:	EMAIL:	ACCOUNTS PAYABLE EMAIL:		
LANDLORD NAME:			ACCOUNT PAYABLE PHONE:		
LANDLORD ADDRESS:			TYPE OF BUSINESS:		
LANDLORD PHONE:		CORPORATION:	PARTNERSHIP:	PROPRIETORSHIP:	

**OWNERSHIP INFORMATION:**

NAME:	TITLE:	PHONE:	% of Ownership
		EMAIL:	
		SOCIAL SECURITY NUMBER:	
NAME:	TITLE:	PHONE:	% of Ownership
		EMAIL:	
		SOCIAL SECURITY NUMBER:	
NAME:	TITLE:	PHONE:	% of Ownership
		EMAIL:	
		SOCIAL SECURITY NUMBER:	

**TRADE REFERENCES:**

COMPANY NAME:	ACCOUNT #:	PHONE:	EMAIL:
		FAX:	TERMS:
COMPANY NAME:	ACCOUNT #:	PHONE:	EMAIL:
		FAX:	TERMS:
COMPANY NAME:	ACCOUNT #:	PHONE:	EMAIL:
		FAX:	TERMS:

**CREDIT CARD INFORMATION AND AUTHORIZATION:**

Please sign and complete this portion of the form to authorize Rocker Brothers Meat & Provision, Inc to make debit charge to the card listed below:

VISA:	MC:	AMEX:	DISC:	
CARD NUMBER:			CARDHOLDER NAME:	
EXP DATE:	CID:	BILLING ADDRESS:	ZIP CODE:	
AUTHORIZED SIGNATURE:			NAME (PRINTED):	DATE:

Signature represents authorization for Rocker Brothers Meat & Provision, Inc, to charge this credit card for goods and services provided by Rocker Brothers for the amount indicated and agreed upon at time of purchase/invoice. Authorization certifies that you are the user of this credit card and will not dispute the payment with your credit card company or issuing bank.

**TERMS OF AGREEMENT:**

The undersigned ("Purchaser") agrees that all purchases made by Purchaser from Rocker Brothers Meat & Provisions, Inc, or its subsidiaries and affiliated entities ("Seller") are subject to the following terms:

- All amounts due for goods and services from Seller are payable to the address listed on invoice. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full as stated herein.
- All amounts due Seller are payable in according with payment terms stated on the invoice granted by Seller's Credit Department from which the goods and services are delivered. If any amount due Seller is not paid in accordance with payment terms, a deferred delinquency charge is shall be added to sum due. This charge shall equal the amount obtained by multiplying the delinquent balance by 1.5%.
- Purchaser shall pay Seller a service charge in the amount of \$35.00 for all checks returned by Purchaser's bank.
- In the event the account is turned over to an attorney or agency for collection, or suit is brought on same, or same is collected through any judicial proceeding whatsoever, Purchaser shall pay all reasonable attorney fees, court costs, or collection fees incurred by Seller. Any litigation or judicial proceedings will be governed by the laws of the State of California, and any action may be maintained in a Los Angeles County Court.
- Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true and correct in all material respects, and Purchaser authorizes Seller to investigate all references pertaining to the credit and financial responsibility of Purchaser. Purchaser further agrees Seller may obtain credit reports on its Officers and Directors.

Legal Name of Business:	
Purchaser Name (Print):	Title:
Purchaser Signature:	Date:

