



Credit Application

1215 E. 8th Street, Los Angeles, CA 90021
Office 213-622-1494 · alvarez@selectfreshproduce.net

Fill out, sign, and email to alvarez@selectfreshproduce.net

First orders are C.O.D. · Net 7 or Net 14 terms upon approval

BUSINESS CONTACT INFORMATION

COMPANY NAME	BUSINESS PHONE		
PRIMARY ADDRESS	EMAIL		
SHIPPING ADDRESS	CITY	STATE	ZIP
A/P CONTACT NAME	A/P EMAIL	A/P PHONE	
BUSINESS TYPE			
Sole proprietorship	Partnership	Corporation	Other

BANK & CREDIT INFORMATION

BANK NAME	BANK PHONE	ACCOUNT #
BANK ADDRESS	CITY & STATE	ZIP
REQUESTED PAYMENT TERMS (CHECK ONE)		
Net 7	Net 14	Preference only. Final terms are set by Select Fresh Produce after credit review.

BUSINESS / TRADE REFERENCES

REFERENCE 1: COMPANY NAME	A/P CONTACT NAME (REQUIRED)	PHONE
ADDRESS, CITY, STATE, ZIP	EMAIL FOR INVOICES	
REFERENCE 2: COMPANY NAME	A/P CONTACT NAME (REQUIRED)	PHONE
ADDRESS, CITY, STATE, ZIP	EMAIL FOR INVOICES	
REFERENCE 3: COMPANY NAME	A/P CONTACT NAME (REQUIRED)	PHONE
ADDRESS, CITY, STATE, ZIP	EMAIL FOR INVOICES	

TERMS

All invoices are to be paid within the approved terms, Net 7 or Net 14 days, from the receipt date of the invoice; terms are assigned by Select Fresh Produce, Inc. upon credit approval. Claims arising from invoices or deliveries must be made within 24 hours. All final sales are governed by the Perishable Agricultural Commodities Act (PACA). Payments not received by the date due can accrue finance charges at the rate of 1.5% per month until paid. In the event of default in payment, seller may recover from buyer interest, actual attorney's fees, and other costs associated with collection. By submitting this document, you authorize Select Fresh Produce, Inc. to inquire and receive information from banking, credit, and business/trade references. All information will be held in strict confidence.

SIGNATURE	PRINT NAME / TITLE	DATE
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