



## NEW ACCOUNT APPLICATION

CAMBRIDGE PACKING COMPANY, INC.  
41-43 Foodmart Road, Boston MA 02118  
Phone: 617-269-6700 Fax: 617-269-0266

**Email: [salesinfo@cambridgepacking.com](mailto:salesinfo@cambridgepacking.com)**

BUSINESS NAME: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_

CITY/STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

CELL PHONE: \_\_\_\_\_

PLEASE CHECK ONE: CORPORATION \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_ LLC \_\_\_\_\_

CORP NAME: \_\_\_\_\_

OWNER OR AUTHORIZED OFFICERS: \_\_\_\_\_ SOCIAL SECURITY #: \_\_\_\_\_

HOME ADDRESS: \_\_\_\_\_

CITY/STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_

HOME TELEPHONE: \_\_\_\_\_ CELL PHONE: \_\_\_\_\_

PLEASE CHECK ONE: OWN \_\_\_\_\_ RENT \_\_\_\_\_ LEASE \_\_\_\_\_

WHOM DO YOU RENT/LEASE FROM: \_\_\_\_\_

HOW LONG HAVE YOU DONE BUSINESS AT THIS ADDRESS? \_\_\_\_\_

ESTIMATED WEEKLY PURCHASES ANTICIPATED: \_\_\_\_\_

OTHER LOCATIONS OR RESTAURANTS:  
\_\_\_\_\_  
\_\_\_\_\_

### TRADE REFERENCES- (Food references only, Please)

Need: ACCOUNT #, NAME, LOCATION, PHONE #, FAX #

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

### BANKING REFERENCES

BANK NAME: \_\_\_\_\_ LOCATION: \_\_\_\_\_

OFFICER: \_\_\_\_\_

CHECKING ACCOUNT: \_\_\_\_\_ DATE ESTABLISHED: \_\_\_\_\_

**STATEMENT OF TERMS AND AGREEMENT**

For value received, the Undersigned (here after called **Applicant**) promises to pay for all merchandise sold and delivered under the terms and conditions set forth below: The Applicant submits this information as an inducement for **CAMBRIDGE PACKING CO., INC** (hereafter called **Creditor**) to sell and deliver to the Applicant, Meat, Poultry, Seafood and other food products. The information contained in this agreement is true and correct as of this date, is confidential and used solely for the purpose of extending credit. The Applicant hereby authorizes the Creditor to use individual credit reporting for the purpose of determining credit worthiness when sufficient trade references are unavailable. Any change of information herein shall be reported at once by the Applicant, to the Creditor. The Applicant hereby agrees that failure to so report shall constitute a default, terminating the established credit line. Established credit lines are non-transferable. Any amounts then outstanding shall be immediately due and payable. The Applicant hereby agrees to the payment of all invoices within the terms granted as of the date of delivery of product, and is aware that an interest charge of 1.5% monthly can be charged on all accounts over thirty (30) days past due. In the case of non-payment of the account balances, the Applicant agrees to pay all costs incurred to collect the balance including collection fees and/or, attorney and court costs. The Applicant further agrees that the employee, who signs the delivery receipt or invoice, signs with the expressed approval of the corporation, owners or guarantor. **All claims for breakage, loss in transit, etc, must be noted on the truck delivery receipt or Bill of Lading. The Creditor must be notified within 24 hours after receipt of goods with respect to these and all claims. NO merchandise will be accepted for return without a Return Materials Authorization request form that is approved by the management of Cambridge Packing Co, Inc.**

**Signatures received electronically are fully enforceable under the Mass Uniform Electronics Transactions Act M.G.L. C. 110G.**

**All disputes shall be resolved in accordance with Massachusetts Law.**

Signature \_\_\_\_\_ Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**GUARANTY**

Please accept this letter as my guarantee to pay all bills incurred by

**Name of Corporation:** \_\_\_\_\_

In accordance with or the extension of credit on the terms and conditions cited above, the guarantor here by agrees to the prompt payment of the entire balance due. The liability of the guarantor is primary and direct and not conditional or contingent upon pursuing any remedies against the above named Applicant. Notice of default, protest, demand and presentation is hereby waived. This shall be a continuing Guaranty and the Applicant agrees to remain bound in spirit of any extensions, renewals, modifications or compromises of any indebtedness, liability or obligations. Guarantor further agrees should they terminate their relationship with applicant, Creditor shall be notified by certified mail immediately. The Guarantor consents to be bound by all terms and provisions of the Credit Agreement cited in the terms and agreement listed above.

**SIGNATURE (Individually):** \_\_\_\_\_

**Name** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**WITNESS:** \_\_\_\_\_ **Name:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**TO BE COMPLETED BY SALES REPRESENTATIVE**

Salesman \_\_\_\_\_

Special Delivery Instructions \_\_\_\_\_

Time Window for deliveries \_\_\_\_\_