

CITY PRODUCE-FL and CITY PRODUCE-AL Customer Profile

FOR OFFICE USE ONLY:						
Rep:		GM APPROVAL Or		lline: Y or N		
PL:	Route:	Seq:	CL:	TERMS:		
Misc1:	Misc2:	Misc3:				

A FreshEdge® Company

Please email to accounting@cityproducefl.com

Account Name:		Years in business		
Delivery Address:				
City:	State:	Zip+4		
		Years in business		
Mailing Address:		-		
		Zip+4		
		one #:		
		atest: (min 2hrs)		
Manager's Name:	ame: Online Ordering EMAIL Recipients:			
Иgr Email:	:1)			
Mgr Cell #:	2)			
A/P Contact (Name & Title):				
\/P Email:		Phone #:		
Preferred Method of Payment:Cash	Chec	kCredit CardWire Transfer		
⁻ ed ID:	Sales Tax ID (IN	NCLUDE COPY) :		
	ner Name: SSN:			
Address:				
		Zip+4		
City:	State:	Zip+4		
	Phone:			
Two Commercial References:				
Provisions and Payment Terms		c. Is required to provide in writing terms regarding payments, charges and interes		
elated to their transactions and agrees to comply with the following situation y Section 5 (C) of the perishable agricultural commodities Act, 1930 (7) U.S.C or other products derived from these commodities and any receivables or pro- commenced to enforce the terms of this transaction or CITY PRODUCE PAC- ollection fees and court fees together with all other associated expenses in f 1-1/2% per month, or the maximum interest rate allowed by law, from the ni invoices may be subject to promotional allowances, volume discounts, cou ACA requires PROMPT PAYMENT TERMS OF 10 DAYS after acceptance for pr	ons: The perishable agricultur. 2. 499E (C). The seller of these A trust rights, the buyer agree enforcing any or all the terms e date each invoice becomes prorate rebates, and/or other oduce purchased by a buyer u BO DAYS AFTER ACCEPTANCE	al commodities listed on invoice are sold subject to the statutory trust authorizer commodities retains a trust claim over these commodities. All inventories of foo commodities, until full payment is received. In the event any action or proceeding as to pay all costs of enforcement, including, but not limited to, all attorney's fees of this agreement. Finance charges will accrue on any past due balance at the rate past due and will be computed daily and compound annually. The prices reflectes seasonal programs. Inless a written agreement has been signed prior to the sales transactions UNDEFOR PRODUCE PURCHASED BY A BUYER. Given the PACA prompt payment terms		
	Title:	Date:		
(Buyer)	Print Name:			
ignature:		Date:		
(Buyer) Personal Agreement	Print Name:			
he buyer herein acknowledges that the information furnished is an authentic his is to be a continuing promise for payment until otherwise noted in writi cceptance of notes, drafts or security from the said buyer shall in no way wea	ing. The extension of the time sken or impair the validity of the	nt and personally agrees to pay all charges, according to terms without reservation e of payment or the acceptance of any sum or sums of money on account, or the his agreement. This agreement shall not be abrogated or affected in any manner b or by withdrawal of any members, or by any change from any cause whatsoever.		
ignature:	Title:	Date:		
(Buyer)	Print Name:			
iignature:	Title:	Date:		
(Buyer)	Print Name:			