



MATTES SEAFOOD INC.

921 Old Philadelphia Road, Aberdeen, MD 21001

Tel: 800-651-CRAB | Fax: 800-881-4724

Email: accounting@mattesseafood.com

Credit Application and Sales Agreement

Complete all applicable fields and both signature sections on page 2. Use N/A where appropriate.

Incomplete or unsigned applications will not be processed.

Date

Sales representative

Business and delivery information

Legal business name

Trade name / DBA

Business telephone

Ship-to business address

City

State

ZIP code

Billing information

Bill-to name

Billing address

City

State

ZIP code

Accounts payable contact

A/P telephone

A/P email

A/P fax

Credit request

Credit terms requested

Credit limit requested (\$)

Continue to page 2 for ownership, bank information, references, terms and signatures.

Credit Application and Sales Agreement

Ownership and banking

Business type (select one)		Time in business	
Federal tax ID		Owner name	
		Owner telephone	
Owner address		Owner SSN	
Bank name		Branch location	
Bank account number		Bank telephone	

Trade references

Foodservice references preferred. Provide a fax number or email for each reference.

1. Company name	Account number	Telephone
Credit department email		Fax
2. Company name	Account number	Telephone
Credit department email		Fax
3. Company name	Account number	Telephone
Credit department email		Fax

I authorize all trade references to provide Mattes Seafood Inc. with the required information to make any credit-related decisions. The undersigned is authorized to accept the terms of sale below on behalf of the applicant.

	Printed name and title	Date
Authorized business representative signature		

Terms of sale

Balances unpaid at the end of the net monthly billing cycle incur a late charge of 1.5% per month. Customers remain responsible for dishonored checks and a \$35 returned-check collection fee, to the extent permitted by Maryland law. Mattes Seafood, Inc. will provide legally required notice and opportunity to pay before pursuing statutory remedies. Customers agree to pay reasonable collection costs, including reasonable attorney's fees and court costs, as permitted by law, without duplicate recovery for the same expense.

Personal guarantee

In consideration of your extending credit, I/we jointly, severally and unconditionally guarantee payment when due, of any and all present or future indebtedness owed to you by the above-named firm or individual applicant, and agree to pay such indebtedness if default in the payment thereof be made by the debtor. I agree to guarantee payment when due on all charges or purchases, whether charged by myself, agents, employees, or any other person who acts on my/our behalf.

	Guarantor printed name	Date
Guarantor signature in individual capacity		