



Credit Application

Phone: 650-246-1200

Fax: 888-972-1831

Attention: Accounting Department

Email: billing@fruitguys.com

Please read and complete this form in its entirety and sign pages 1 and 2.

A valid credit card is required to establish your FruitGuys' term account. Please complete this form in its entirety, and any missing information may delay the approval process. Please be advised that The FruitGuys may request credit reports prior to authorizing account credit.

Company Name:	Authorized Contact for Orders:	Accounts Payable/Billing Contact:	Purpose: <input type="checkbox"/> New Account <input type="checkbox"/> Change of Terms
General Phone #:	Contact Phone #:	A/P Contact Phone #:	
Fax #:	Fax #:	Fax #:	
Website:	E-mail:	E-mail:	Locations: <input type="checkbox"/> Single Location <input type="checkbox"/> Multi Locations/Single Payment Center <input type="checkbox"/> Multi Locations/Multi Payment Centers <input type="checkbox"/> Other
Billing Address:	Delivery Address:	Purchase Order #:	
City:	City:	Tax ID:	
State:	State:	In Lieu of Tax ID, last 4 CEO/Owner's SSN: XXX-XX-	Special Notes:
Zip Code:	Zip Code:	CEO/Owner's Name:	
My signature below certifies that all information provided above is accurate and that I am authorized to act on behalf of my company to purchase and to authorize payment for The FruitGuys' services.			
Name (please print): _____		Title: _____	
Signature: _____		Date: _____	



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Payment is due within 15 days of receipt of delivery. A recurring monthly charge of 1% may be assessed against all balances over 45 days past due. Your signature below affirms that you agree to remit payment within these terms for all deliveries received. We require a valid credit card to secure an account. In order to protect your account information, we will call you to gather your credit card number. Please list the last 4 digits of the card and other information below for our reference.

Name as it appears on the Credit Card:		Credit Card Billing Address:	
Last four digits of the Credit Card XXXX - XXXX - XXXX - _____		City:	
Expiration Date: \		State:	
<input type="checkbox"/> American Express	<input type="checkbox"/> Master Card	<input type="checkbox"/> Visa	Zip Code:

Cardholder Name (printed): _____

Signature: _____ Date: _____

Account Terms and Conditions

Invoicing:

Our payment terms are net 15 days from the date of delivery. An invoice will be e-mailed to you one business day before each delivery. Mailed invoices are available upon request.

Late Payments, Finance Charges and Service Suspensions:

A 1% finance charge will be charged to all open invoices over 45 days past due. Late payments may result in suspension of services and/or permanent loss of credit with The FruitGuys. Accounts with invoices that are unpaid past 30 days are subject to a charge against your credit card on file for the overdue invoices.

Limited Warranty, Terms and Conditions:

The FruitGuys warrants that it will exercise reasonable care in selecting and packaging fruit and/or vegetables and will arrange delivery by the end of business the day of delivery. All products are warranted to be free of spoilage, bruising and visible damage at delivery. Customer agrees to visually inspect all deliveries as soon as possible and report any damage or imperfections within 24 hours of receipt. The FruitGuys will replace or credit for all spoiled, bruised or damaged fruit/vegetables, if the customer's claims are made within 24 hours after delivery.

The FruitGuys does not test, wash or prepare fruit or vegetables. Fruit and vegetables are 'as delivered' and no warranty, express or implied, other than stated on this form, is made by The FruitGuys that they are free from contamination from wax, pesticides, bacteria, live organisms, sulfites or preservatives. 'Certified Organic' fruit and vegetables are obtained by The FruitGuys from certified organic growers who adhere to certified organic standards.

The FruitGuys is not liable for harm to customers for consequential damages in excess of delivery fees and replacing fruit. Your signature below acknowledges that you, the customer, understand and accept the terms and conditions, warranties and representations stated above.

Signature: _____ Date: _____



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In lieu of a credit card please provide three credit references that we may contact to verify your credit status.

Your Vendor Information

Credit Reference #1

Company Name:	Contact Name (if available):	Phone Number:
Fax Number:	Email Address:	Your account # for this vendor if applicable:

Credit Reference #2

Company Name:	Contact Name (if available):	Phone Number:
Fax Number:	Email Address:	Your account # for this vendor if applicable:

Credit Reference #3

Company Name:	Contact Name (if available):	Phone Number:
Fax Number:	Email Address:	Your account # for this vendor if applicable:

Your signature below affirms that you authorize the FruitGuys to contact the above vendors regarding the promptness of your payments.

Signature: _____

Date: _____