

The Chef's Garden, Inc.

Credit Department: Phone: 800-289-4644

For prompt credit approval fax to 419-433-4387

9009 Huron-Avery Road, Huron, OH 44839

farmer@chefs-garden.com

Welcome to The Chef's Garden™, Inc. Our goal is to provide our customers with better service, dependability and greater total value than they receive elsewhere. We are pleased that you have decided to purchase from us and we will be more than happy to establish an account for your company. Please provide the requested information on this page so that we may expedite your new account set up. ~ Thank you.

The undersigned company is applying for credit with The Chef's Garden, Inc. and agrees to abide by the standard terms and conditions of The Chef's Garden, Inc. as printed below.

Date _____
Company name _____ Contact person _____
DBA (if different) _____ FEIN _____
Address: _____ City _____ State _____ Zip _____
Phone _____ Fax _____ E-mail _____

Accounts Payable Contact person _____ Phone _____ Fax _____

Are you a: CORPORATION PARTNERSHIP SOLE PROPRIETORSHIP LLH

Trade References: Please provide three trade references, including company name, contact name, address, phone number, and fax number, below or on a separate form.

Trade Name _____	Trade Name _____	Trade Name _____
Contact Name _____	Contact Name _____	Contact Name _____
Address _____	Address _____	Address _____
City _____	City _____	City _____
State _____ ZIP _____	State _____ ZIP _____	State _____ ZIP _____
Phone No. _____	Phone No. _____	Phone No. _____
Fax No. _____	Fax No. _____	Fax No. _____

Bank Reference: _____
Bank _____ Acct# _____
Phone _____ Fax _____ Contact _____

GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE

All invoices become payable in full upon receipt and are past due if not paid within the assigned terms.

To ensure prompt receipt of invoices, the following options are provided:

- E-mail _____
- Fax _____
- Mail _____

Payments may be made by credit card pending approval for credit.
--

No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department. Purchaser agrees to pay, in the event the account becomes delinquent and is turned over to an attorney for collection, attorney's fees plus all associated collection costs.

Interest of 2% per month shall be added to the sum on all invoices NOT PAID by the terms as agreed upon and the purchaser agrees to pay such interest.

I represent that the above information is true and is given to allow The Chef's Garden, Inc to extend credit to the applicant. My company and I authorize The Chef's Garden to make such credit investigation as The Chef's Garden, Inc. sees fit, including contacting the named trade references and banks and to obtain credit reports. My company and I authorize all trade references, banks, and credit reporting agencies to disclose to The Chef's Garden, Inc. any and all information concerning the financial and credit history of my company and myself. If the credit customer is a corporation, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation.

Authorized signature: _____

Printed name: _____