



**Phone (727) 822-2701 Fax (727) 822-0461**  
**CUSTOMER APPLICATION**

**BILL TO:**

\_\_\_\_\_  
BUSINESS  
\_\_\_\_\_  
(DBA) TRADE NAME  
\_\_\_\_\_  
ADDRESS  
\_\_\_\_\_  
CITY, STATE, ZIP      PHONE NO.  
\_\_\_\_\_  
E-MAIL ADDRESS

**SHIP TO:**

\_\_\_\_\_  
ADDRESS  
\_\_\_\_\_  
CITY, STATE, ZIP  
\_\_\_\_\_  
PHONE NUMBER (STARTING WITH AREA CODE)  
\_\_\_\_\_  
ATTENTION OF

**BUSINESS FACTS**

Have you ever been involved in a chapter 7, 13 or 11 bankruptcy?  Yes  No. If yes, please specify below date of filing, docket # and place filed:  
\_\_\_\_\_

Has the bankruptcy been discharged?  Yes  No  Not Applicable

Proprietorship    Partnership    Corporation \_\_\_\_\_    Franchise of \_\_\_\_\_    L.L.C.

New Owner?    Yes   Purchase Date \_\_\_\_\_    No   Length of time in Business \_\_\_\_\_

Bldg./Facilities:    Owned    Leased    Rented    Previous Business Name \_\_\_\_\_

Mortgage Holder Or Landlord (Name): \_\_\_\_\_ Phone: \_\_\_\_\_

**Complete the following information for all Corporate Officers, Partners or an individual Proprietor:**

\_\_\_\_\_  
Name and Title  
\_\_\_\_\_  
SS#      DL#  
\_\_\_\_\_  
Home Address  
\_\_\_\_\_  
City, State, Zip  
\_\_\_\_\_  
Home Phone Number  
\_\_\_\_\_  
E-Mail Address

\_\_\_\_\_  
Name and Title  
\_\_\_\_\_  
SS#      DL#  
\_\_\_\_\_  
Home Address  
\_\_\_\_\_  
City, State, Zip  
\_\_\_\_\_  
Home Phone Number  
\_\_\_\_\_  
E-Mail Address

**PAYMENT CONTACT INFORMATION**

Accounts Payable Contact Name \_\_\_\_\_ Accounts Payable Phone # (\_\_\_\_\_) \_\_\_\_\_

Have you purchased from Pinellas Meats or Centerpoint Meats previously?  Yes  No If yes, under what name? \_\_\_\_\_

**BANKING:**

\_\_\_\_\_  
Bank Name  
\_\_\_\_\_  
Address  
\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Officer      Phone Number  
\_\_\_\_\_  
Checking Account #  
\_\_\_\_\_  
(Loans) Account #

**TRADE REFERENCES:**  
NAME

PHONE #

ADDRESS

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

**COD ACCOUNT ONLY**

1. By signing below I understand and acknowledge that all payments are due and payable at the time of delivery and all other provisions concerning returned checks and non payment of outstanding invoices as listed below applies to this account.
2. Pinellas Provision Corporation, dba Centerpoint Meats and Provisions, reserves the right to refuse delivery to any customer for any reason at its sole discretion and is in no way obligated to specify any reason for an interruption or discontinuation of service to any customer.
3. Pinellas Provision Corporation, dba Centerpoint Meats and Provisions, reserves the right to require payments for product delivered in cash if the customer's credit conditions warrant such terms due to bankruptcy, prior insufficient funds checks or any other reason deemed reasonable by the management of the company.

\_\_\_\_\_  
Signature of Officer, Owner or Partner

\_\_\_\_\_  
Witness Signature

\_\_\_\_\_  
Date

**CREDIT TERMS AGREEMENT (please fill out if credit is requested)**

The undersigned Purchaser hereby agrees that all purchases made by Purchaser and/or any of Purchaser's affiliates, subsidiaries, divisions, successors, assigns or related entities (hereinafter collectively referred to as "Purchaser") from Pinellas Provision Corporation, dba Centerpoint Meats and Provisions, or any of its subsidiaries and affiliated entities ("Seller") are subject to the following terms and conditions:

1. All amounts due for goods and services purchased from Seller are payable at the Seller's distribution facility from which the goods and services are delivered. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full as stated herein. Any credits not utilized by Purchaser within 90 days of issue date become the property of the Seller.
2. All amounts due Seller are payable in accordance with the payment terms granted by Seller's credit department from which the goods and services are delivered. If any amount due Seller is not paid in accordance with such payment terms a delinquency charge may be added to the sum due, which charge shall equal the amount obtained by multiplying the delinquent balance by the lesser of (a) one and one-half (1 1/2%) per month or (b) the maximum lawful rate permitted to be charged under the applicable state's law.
3. Purchaser shall pay Seller a service charge in an amount equal to the greater of \$25.00 or 5% of the check amount for all checks returned by Purchaser's bank, provided, however that such service charge shall not be due and payable in the event such payment would result in the violation of the usury laws of the applicable jurisdiction.
4. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and Purchaser authorizes Seller to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser.
5. The signer hereof individually and not in any representative capacity shall be responsible for any and all unpaid invoices, returned checks or outstanding charges owed to Pinellas Provision Corporation, dba Centerpoint Meats and Provisions, and by signing below guarantees payment of all funds owed to Pinellas Provision Corporation, dba Centerpoint Meats and Provisions, and expressly waive presentation, demand, protest, notice of protest, dishonor, diligence, notice of default or non-payment, notice of acceptance of this guaranty, notice of the extending of any guaranteed indebtedness already or hereafter contracted for by the Company,
6. If the guaranteed indebtedness is not paid by me when due, and this guaranty is placed in the hands of an attorney for collection, or suit is brought hereon, or it is enforced through any judicial proceeding whatsoever, the undersigned shall pay all reasonable attorney's fees and court costs incurred by Seller. The undersigned agrees that venue for all actions will be in Pinellas County, Florida or such other county that Seller chooses.
7. Purchaser hereby authorizes all of the Purchaser's banking institutions, trade references and any and all credit bureaus, to furnish information on the Purchaser and all owners, partners or shareholders thereof, as requested by Seller, and further agrees that said person shall not be liable for any claim of damages as a result of furnishing the requested information.

Terms Requested \_\_\_\_\_

**PURCHASER - GUARANTOR**

Company Name: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Sales Representative (witness)

Printed Name: \_\_\_\_\_

\_\_\_\_\_

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

Home Address : \_\_\_\_\_

Home Phone : \_\_\_\_\_

**ADDITIONAL PURCHASER - GUARANTOR**

Company Name: \_\_\_\_\_

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

Signature: \_\_\_\_\_

Sales Representative (witness)

Printed Name: \_\_\_\_\_

\_\_\_\_\_

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

Home Address : \_\_\_\_\_

Home Phone : \_\_\_\_\_