



**GREEN
LINE**

INGREDIENTS

Credit Application

The undersigned is applying for credit with GREEN LINE, 8 CROWN PLAZA, SUITE 101, HAZLET, NJ 07730, (the "Company") and agrees to abide by the terms and conditions of the Company's standard contract.

1. Company Name and Address: _____

2. DBA: _____
3. Phone: _____
4. Federal Tax ID or Social Security No.: _____
5. DUNS No: _____
6. Type of Business: _____ No. of Employees: _____
7. Date Business Established: _____
8. Types of Products You Will Purchase: _____
9. Check which is applicable to you:
 Corporation General Partnership Limited Partnership
 LLC Sole Proprietorship Other : _____
10. State where your company was organized: _____
11. Name or title of persons authorized to act on your behalf: _____
12. Trade References:
 - a. Reference #1 Name and Address : _____

Phone: _____
Fax: _____
 - b. Reference #2 Name and Address : _____

Phone: _____
Fax: _____
 - c. Reference #3 Name and Address : _____

Phone: _____
Fax: _____



GREEN LINE

INGREDIENTS

13. Accounts Payable Contact Information:

Contact Person: _____
Phone: _____
Email: _____
Email for Invoice (if different): _____

14. Bank Reference:

Account # : _____
Contact Person: _____
Name of Bank: _____
Address: _____
Phone: _____

15. Have you or your officers or affiliates ever filed a petition in bankruptcy? _____

16. Are you subject to any litigation? _____ If so, describe here: _____

We declare that the above information is true, correct, and complete and is given to induce the Company to extend credit. We authorize the Company to make such credit investigation as the Company sees fit, including contacting the above trade references and banks and obtaining credit reports. We authorize all trade references, banks, and credit reporting agencies to disclose to the Company any and all information concerning the financial and credit history of my company and myself.

I have read the terms and conditions stated below and agree to all of those terms and conditions.

Name of Company: _____

Authorized Signature: _____

Printed Name: _____

Title: _____ Date: _____

GENERAL TERMS AND CONDITIONS

1. All bills become payable in full 30 days after receipt. If not paid by such time, bills are considered past due.
2. A service charge of 5% per monthly will be added to all amounts billed if not paid by the end of the month, together with interest at the rate of 1.5% per month.