



19101 E. WALNUT DRIVE NORTH, CITY OF INDUSTRY, CA 91748 TEL: (626)839-4300 FAX: (626)-839-4784

**Internal Use Only**

Cust. # \_\_\_\_\_ Payment Terms \_\_\_\_\_  
Sales rep: \_\_\_\_\_ Approved by: \_\_\_\_\_  
Processed by: \_\_\_\_\_ Date: \_\_\_\_\_

# CREDIT APPLICATION

## BUSINESS INFORMATION

Legal Business Name: \_\_\_\_\_ In Business Since: \_\_\_\_\_ D&B DUNS No: \_\_\_\_\_  
DBA / Doing Business As: \_\_\_\_\_ Fed Tax ID No: \_\_\_\_\_ Sales Tax ID No: \_\_\_\_\_  
Billing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ Country \_\_\_\_\_  
Shipping Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_ Country \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_ Accounting Contact: \_\_\_\_\_  
Business Type:  Wholesale  Retail  Amazon  EBay  E-Commerce Business Website: \_\_\_\_\_  
Legal Form Under Which Business Operates:  Proprietorship  Partnership  LLC  Corporation Incorporated in: \_\_\_\_\_  
If Division/Subsidiary, Name of Parent Company: \_\_\_\_\_ In Business Since: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

## OWNERS INFORMATION

Name of Company Principal Responsible for Business Transactions: \_\_\_\_\_ Title: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_  
Name of Company Principal Responsible for Business Transactions: \_\_\_\_\_ Title: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

## BANK REFERENCE

Institution Name: \_\_\_\_\_ Account No: \_\_\_\_\_  Checking  Saving  Line of credit  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_ Contact: \_\_\_\_\_  
Institution Name: \_\_\_\_\_ Account No: \_\_\_\_\_  Checking  Saving  Line of credit  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_ Contact: \_\_\_\_\_

## TRADE REFERENCES

Company Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Account Opened Since: \_\_\_\_\_  
Company Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Account Opened Since: \_\_\_\_\_  
Company Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Account Opened Since: \_\_\_\_\_

## CONTINUE GUARANTY

The undersigned agrees to act as a guarantor for all debts incurred both now and in the future by the Company, Organization, Persons, or Corporations who have signed this credit application and have been extended credit both now and in the future. Guarantor recognizes, understands and agrees that this guarantee cannot be revoked, rescinded, or discharged in any case under Title 11 or 7 of United States Bankruptcy Code, if any principal balance remains outstanding. In addition, the undersigned submit him/herself under the personal jurisdiction in the City of Industry, State of California, U. S. A.

## AN AUTHORIZED SIGNATURE IS REQUIRED TO PROCESS THIS APPLICATION

The undersigned certifies the foregoing information is complete and accurate, that it is submitted for the purpose of obtaining credit and agrees to the Terms and Conditions of the Seller stated below, any changes to those terms which may occur in the future all of which are herein incorporated by reference. The undersigned further authorizes Seller to request and receive credit reports from credit bureaus and other credit service organizations regarding the undersigned's personal credit for the purpose of investigating the Purchaser's business and its eligibility for commercial credit. The undersigned consents to an investigation into the creditworthiness of the Purchaser

Signature of Authorized Officer : \_\_\_\_\_ Date : \_\_\_\_\_

Print Name : \_\_\_\_\_ Title : \_\_\_\_\_

## TERMS AND CONDITIONS

All sales made by Seller (JP Original Corp.) are subject to these Terms and Conditions, which shall prevail over any inconsistent terms of Purchaser's purchase order or other documents. Seller's Terms and Conditions are subject to change without notice.  
Seller reserves the right to i) Refuse goods returned by Purchaser without seller's prior written authorization, ii) Assess a restocking fee of 15% for all cancellations and refusals, 20% for merchandises not returned in its original packaging, iii) Charge refusal freight charges, iv) Refuse claims for shortage of goods or damaged goods unless Purchaser give Seller written notice of the claim for shortages or damages within five (5) days from receipt of goods  
Seller's responsibility ceases upon issuance of Bill of Lading. Seller shall not be liable to Purchaser for goods that are damaged or lost while in the possession of a common carrier, and it will be Purchaser's responsibility to recover any and all damages directly from the common carrier.  
Seller reserves the right to revert payment terms at any time without notice. Late charges at a rate of 1.5% per month will be assessed and retroactive to the date of the invoice for all outstanding balance not paid by due date. Payments will be applied to specific invoices as indicated on the purchaser's remittance. A reasonable substantial charge will be assessed in the event a check is returned. Purchaser agrees to pay Seller all costs and expenses of collection, suit, or other legal action associated with collection of outstanding balance.  
Purchaser certifies that it is solvent and that it will immediately advise Seller if it becomes insolvent. Purchaser agrees to send Seller written notice of any changes in the form of ownership of Purchaser's business within five (5) days of such changes.  
Seller shall not be liable for delay or default in delivery and all quotations and agreements are subject to any cause beyond Seller's reasonable control, including, but not limited to, governmental actions, strikes, or other labor troubles, fire, damage or destruction of goods, manufacturers' shortages, inability to obtain materials, fuels, or supplies, acts of God, or any other cause whatsoever beyond Seller's direct and immediate control.  
Purchaser waives any and all privileges and rights that Purchaser may have relating to venue. Purchaser and Seller agree that any legal action brought as a result of the account or business relationship between Purchaser and Seller shall be brought in the venue of the state where monies are due to Seller or, at the election of the Seller, where Purchaser is located.