

Founded 1924 by Barthelomew Perrone, now in our Fourth generation 1801 L&A ROAD - METAIRIE, LA 70001

PH.(504) 455- 3663 FAX. (504) 455-3663 IMPORTERS AND DISTRIBUTORS OF ITALIAN AND OTHER GOURMET FOOD PRODUCTS

#### **ACCOUNT SETUP INFORMATION**

COMPANY NAME		
BUSINESS NAME (IF DIFFERENT)		
BILLING ADDRESS		
СІТҮ	STATE	ZIP
COMPANY PHONE #	FAX #	
SHIPPING ADDRESS (IF DIFFERENT)		
СІТУ	STATE	ZIP
NAME OF OWNER (S)		
NAME OF OWNER (S)		
LIST OF PERSONS AUTHORIZED TO PL	ACE ORDERS:	
Name	Cell Ph	none :
EMAIL		
Name		none :
EMAIL		
Name	Cell Ph	none :
EMAIL		
Do you require a P.O. for each order?		
Accounts Payable Contact		
Business Office Phone #		
Business Office Hours		
Delivery Days		
Delivery Hours		
Please list your accounts payable run (	weekly, bi-monthly	, monthly)
		all accounts quarterly.
Initials of Applicant		



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#### **CONTINUING GUARANTY AGREEMENT**

(If you intend on writing a check for any order, you must fill out this agreement)

BY: (COMPANY NAME)	
ADDRESS	
CITY	STATEZIP
TELEPHONE #	FAX #
TO: PERRONE & SONS, INC.	
(Your complete name)	, hereinafter-called Guarantor,
By reason of the extension of credit	y Perrone & Sons, Inc., hereinafter called creditor, unto, hereinafter called debtor, and which unto,
	r by creditor at the request of Guarantor,, Guarantor does hereby give this
Continuing Guarantee to said Creditogether with all interest, fees and condended indebtedness direct or contingent, whether due or to become due and (to be filled out by Perrone & sons) existing or hereafter arising; and debtor, for the payment of the sai Guarantor individually, hereby agree any contract of credit sale, or any waiving all notices and pleas of distransferees or assigns, the full among charges, as above set forth, become transferees, or assigns, together wany obligation of the debtor one or Guarantor, and Guarantor shall rem	r, his transferees or assign for the payment in full, arges of whatsoever nature and kind, of any said debtor to said creditor up to the amount of \$
Thisday of	, 20, Guarantor
Initials of applicant	



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#### **Application for Credit**

TYPE OF BUSINESS:			PPROPRIETORSHIP NON-PROFIT	
YEAR BUSINESS ESTABL	SHED			
BANK		_BRANCH		
BANK ADDRESS				
BANK OFFICER				
OFFICER'S TELEPHONE N	UMBER			
BANK ACCOUNT NUMBER	<b>!</b>			
TAX RATE% (0	OPY OF CERTIFICATE	ES REQUIRED FO	OR EXEMPTIONS)	
STATE ID # FEDERAL ID #				
I do hereby grant permis		institution to ve to Perrone a	release information on the and Sons, LLC	e account number
Name	s	ignature		Date
	PERRON	IE OFFICE US	E ONLY	
Date account opened:			Checking Account Balance	
NSF Checks in the past year:			Line of Credit Outstanding:	
Line of Credit Available:	Unsecured	Secured	Secured By:	

Note: All credit terms are approved and/or recommended by a third party crediting agency and not Perrone and Sons, Inc. Perrone and Sons, Inc. does not offer credit to companies that have been in business 6 months or less.



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#### LIST THREE (3) TRADE REFERENCEES OF PURVEYORS (Please No Liquor

Companies as references)

ANY NAME:	
Name	Phone
Address	Fax
Email	
Name	Phone
Address	Fax
Email	
Name	Phone
Address	Fax
Email	
NO TERMS CAN BE GIVEN	I WITHOUT FAVORABLE REFERENCES FROM ABOVE PURVE
Initials of applicant	
Office use only: References Checked. 12_ ApprovalDate Terms assigned	3 SALESMAN



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#### **ACKNOWLEDGMENT**

By signing the accountable in	is agreement you a court of law.	acknowledge	the above	information	is correct	to your	knowledge	otherwise	being	held
This	day of	, 20_	, Guarar	ntor						
BY: (COMPAI	NY NAME)									
PRINT APPLI	CANT NAME									
APPLICANT S	SIGNATURE					DATE	/	/		

# PLEASE ATTACH COPY OF RESALE CERTIFICATES FOR STATE AND PARISH



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#### **ACH Debit Payment Authorization Form**

If you would like Perrone & Sons to draft payments automatically from your bank account complete this form along with an attached voided check and return to <a href="mailto:accountsreceivable@perroneandsons.com">accountsreceivable@perroneandsons.com</a>.

#### **ACH Debit Payments Will Make Your Life Easier:**

- It's convenient (saving you time and postage)
- Your payment is always on time (even if you're out of town), eliminating late charges

#### Here's How ACH Debit Payments Work:

Fill in this form to authorize weekly charges to your banking account. You will be charged the total amount due according to invoice terms based on date. A receipt for each payment will be emailed to you and the charge will appear on your bank statement as an "PERRONE AND SONS LLC (ACH)." Credits due will be handled as a balance on your account with Perrone & Sons and applied against future balances owed on invoices.

	applied against future balances owed on invoices.
la weekly Billing Address	authorize Perrone & Sons, LLC to charge my bank account indicated below Phone#
City, State, Zip	Email
Account Type: Checking Name on Acct	Savings
Bank Name	Routing Number Account Number
Account Number	(22222222): OOO 111 555" 1027
Bank Routing #	
Bank City/State	
SIGNATURE	DATE

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify Perrone & Sons, Ilc in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Perrone & Sons, Ilc may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$25.00 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I agree not to dispute this recurring billing with my bank so long as the transactions correspond to the terms indicated in this authorization form.

Attach a voided check here	Attach	a	voided	ch	eck	here
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## **PERRONE & SONS**

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#### **Credit Card Authorization Form**

Please complete all fields. You may cancel this authorization at any time by contacting us.

This authorization will remain in effect until cancelled.

Credit Card Information
Card Type: ☐ MasterCard ☐ VISA ☐ Discover ☐ AMEX ☐ Other
Cardholder Name (as shown on card):
Card Number (Last 4 Digits Only):
Expiration Date (MM/YYYY):
Credit Card CVV #:
Street Address:(from credit card billing address)
Cardholder City/ State:(from credit card billing address)
Zip Code : (from credit card billing address)
Card Holder Phone Number:
Card Holder Email Address (Receipts will be sent here):
I,
X Date