

# Kasilof Fish Company

3912-134th Street N.E. Marysville, WA 98271-7813  
 Phone: (360) 658-7552 Fax: (360) 653-3560  
 Info@kasilof.com www.kasilof.com

## Application For Credit

### BILLING ADDRESS

### SHIPPING ADDRESS

Name		Name	
Address		Address	
City/State/Zip		City/State/Zip	
Phone	Fax	E-Mail	URL / Website

### BUSINESS INFORMATION

Description of Business		In Business Since	
Corporation	LLC	Tax Exempt Resale Number	Credit Limit Desired
Partnership	Other:		
Sole Proprietorship			

### OFFICERS / PRINCIPALS

Name	Address	Title
Name	Address	Title
Name	Address	Title

### BANK INFORMATION

Bank Name	Address	Phone #
Account Officer	Account Numbers	Fax #

### TRADE ACCOUNTS

Name / Contact	Address	Phone# Fax#	Account Number
Name / Contact	Address	Phone# Fax#	Account Number
Name / Contact	Address	Phone# Fax#	Account Number
Name / Contact	Address	Phone# Fax#	Account Number

### SIGNATURE ( REQUIRED )

I hereby certify that all information provided is true and complete. I also understand that payment is due within the terms of the account as set by Kasilof Fish Company. I have read the Terms and Conditions of Sale and agree to all terms and conditions. I authorize our bank and trade references to release any information necessary to assist in establishing net credit terms. I agree to personally guarantee payment of the account should our company/corporation default.

Signature of Officer/Authorized Signer	Printed Name
Title	Date
<b>OFFICE USE ONLY:</b> Terms:	Credit Limit
Comment:	Approved By:

## Terms and Conditions of Sale

1. All merchandise is sold FOB Marysville. All freight charges are to be paid by the customer. Ownership of merchandise passes to customer upon delivery to shipper / freight company.
2. All customers are initially given terms of cash pre-pay or COD shipment. Upon approval of credit by Kasilof Fish Company, customer may be given net credit terms up to 30 days.
3. Kasilof Fish Company may request advanced payment any time there is reason to feel uncertain about payment.
4. Finance charges will be assessed on unpaid account balances at the rate of 1-1/2% per month (18% annual rate), or the maximum legal rate if lower, on the outstanding balance.
5. All prices are subject to change without notice.
6. All merchandise returns must be pre-approved by Kasilof Fish Company. Return freight is to be paid by the customer. Returned merchandise is subject to a 15% re-stocking fee.
7. Any taxes, which Kasilof Fish Company is obligated to pay, collect, or remit by taxing federal, state, or local taxing authorities (excluding income taxes) are to be paid by customer.
8. Customer agrees to pay all reasonable attorneys/collection fees and expenses incurred by Kasilof Fish Company in the course of collecting payments on past due accounts.
9. Neither Kasilof Fish Company, nor the customer, shall incur any liability or penalty for delays due to state of war, riot, civil disorder, fire, strikes, accidents, energy failure or shortage, action of Government or civil authority and Acts of God, or other causes beyond the control of Kasilof Fish Company or customer.
10. In no event shall the customer be entitled to recover any consequential or incidental damages caused, in whole or part, by any delay, failure or non-performance of Kasilof Fish Company. Liability of Kasilof Fish Company shall not exceed any sums paid to Kasilof Fish Company by customer or the costs of replacement of merchandise of customer.
11. This sets forth the entire understanding and agreement by Kasilof Fish Company and customer and may not be modified in any respect except in writing by customer and Kasilof Fish Company corporate officer.

March 2003