

## NEW CUSTOMER INFORMATION

Company Legal Name*	
DBA (if used)	
Company Type   Sole proprietorship / Partnership / Corporation / Other (please specify)*	
Tax ID Number / State Resale Number*	Date business commenced
Primary Contact Name*	
Primary Contact Email*	
Primary Contact Title	Primary Contact Phone Number
Accounts Payable Contact Name*	
Accounts Payable Email*	Accounts Payable Phone Number
Registered Company Address   City, State/Province, Postal Code, Country*	
Bank Name*	Bank Contact Name*
Bank Contact Email*	Bank Contact Phone*
Bank Account Number   Checking	Bank Account Number   Savings
Trade Reference 1 Company Name*	
Trade Reference 1 Address   City, State/Province, Postal Code, Country	
Trade Reference 1 Phone	Trade Reference 1 Email
Trade Reference 2 Company Name*	
Trade Reference 2 Address   City, State/Province, Postal Code, Country	
Trade Reference 2 Phone	Trade Reference 2 Email
Trade Reference 3 Company Name*	

Trade Reference 3 Address   City, State/Province, Postal Code, Country	
Trade Reference 3 Phone	Trade Reference 3 Email
Ship To Address   City, State/Province, Postal Code, Country*	
Routing Instructions	
Preferred Freight Carrier	
Bill To To Address   City, State/Province, Postal Code, Country*	
How did you hear about us? <input type="checkbox"/> Search Engine <input type="checkbox"/> Social Media <input type="checkbox"/> Email <input type="checkbox"/> Referral <input type="checkbox"/> Trade Show <input type="checkbox"/> Other	
Other Details	
New Customer and Credit Request   New Customer setup and credit request is made for the following vendors: <ul style="list-style-type: none"> <li>● <b>Billco International</b></li> <li>● <b>Habana Brisa</b></li> <li>● <b>Lilly Rocket</b></li> <li>● <b>Pink Pony Industries</b></li> <li>● <b>RNS Designs</b></li> <li>● <b>Rockin</b></li> </ul>	

All invoices are to be paid per terms, subject to approval by each individual supplier listed above. Each supplier, in their own discretion, will determine credit limit and terms with customer. Invoices are to be paid to each supplier as appropriate. Claims arising from invoices or shipments must be made within seven (7) business days. By submitting this application, I authorize the above listed companies to make inquiries into the banking and trade references supplied.

Contact Signature and Date*
-----------------------------