



~ *Discover the Processed at Sea Difference* ~

CREDIT APPLICATION

PO Box 1230

Cordova, AK 99574

Phone: 907.424.5176

Email: sales@gulkanaseafoodsdirect.com

Toll Free: 877.253.5176

Fax: 907.424.3531

F/V Gulkana Onboard Satellite Phone: 254.460.6667

IMPORTANT: Incomplete applications will not be processed.

NEW UPDATE

Please print legibly

Circle one

Legal Name of Company:			
DBA (if appropriate):			
Billing Address:		Shipping Address:	
City:		City:	
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Email Address:		Web Address:	

Mobile Phone:

Accounts Payable Contact:	Phone:	Fax:
		Email Address:

Does your organization require signatures on all outgoing purchase orders? Yes No

Does any alternative billing address exist? Yes If yes, please attach a list of additional billing addresses.

No If no, all invoices will be billed to the above address.

State of incorporation:	Registration No.:
Circle appropriate legal status: Corporation Partnership Proprietorship	
Federal Tax ID No.:	State Tax ID No.:

FedEx Account # or other applicable airline cargo account #:

Type of Business:	Date Business Established:
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Banking Information

Bank Name:	Checking Account No.:		
Address:	Savings Account No.:		
City:	Contact:		
State:	Zip:	Phone:	Fax:

Trade References

NOTE: In the event your establishment does not have trade references you may replace this with any references that your Establishment holds open terms of credit with.

ALL REFERENCES MUST INCLUDE TRADE NAMES & FAX NUMBERS

Name:		Name:	
Address:		Address:	
City:		City:	
State:	Zip:	State:	Zip:
Contact:		Contact:	
Phone:	Fax:	Phone:	Fax:
Account No.:	Credit limit:	Account No.:	Credit limit:
	Terms:		Terms:
Name:		Name:	
Address:		Address:	
City:		City:	
State:	Zip:	State:	Zip:
Contact:		Contact:	
Phone:	Fax:	Phone:	Fax:
Account No.:	Credit limit:	Account No.:	Credit limit:
	Terms:		Terms:

I the undersigned, understand and agree to the following terms and grant permission to Seafax, Inc. and/or commercial credit reporting agencies to obtain credit information from the above listed bank and trade references for the purposes of obtaining credit with Gulkana Seafoods-Direct (GSD)

1. That a representative of GSD may contact any person named for verification of facts and payment of funds and that GSD, will be notified of any changes of the above facts.
2. That all invoices will be paid within 15 days to prevent potential termination of credit and fulfillment of future orders.
3. That I (We) will pay finance charges of 1.5% per month (18%) annual on the unpaid balance of my (our) account, or the maximum allowable under applicable State Law, whichever is less.
4. If any particular billing is not paid when due, I (We) agree to pay in addition to the foregoing: All collection costs if this account is referred to collection, or if suit is brought to collect this amount, I (We) agree to pay all costs and reasonable attorney's fee, including all costs and reasonable attorney's fee incurred on any appeal to an appellate court, and including any fees incurred for protection of Gulkana Seafoods-Direct in any bankruptcy proceedings.
5. I (We) understand and agree that non-compliance issues, discrepancies on acknowledgments, terms, prices, packing slips or invoices **must be reported within 2 days** of the document date or any claim is denied.
6. Returns/rejections without prior authorization will be refused.
7. Gulkana Seafoods-Direct reserves the right to discontinue credit approval and/or a business relationship with the above named entity at any time, at GSD sole discretion.
8. This agreement shall be construed and controlled by the laws of the State of Alaska.
9. **Gulkana Seafoods-Direct will accept phoned in orders, but does also require that a written Order Request of the same be faxed or emailed to GSD immediately thereafter and/or preferably the order placed on the GSD web site to validate the order to be considered for fulfillment.**

I (We) understand that the information furnished on this form will be held in confidence, and may be relied upon by Gulkana Seafoods-Direct in extending credit and certify, that all such information is true and correct. I give permission to make inquiry of credit and related matters at our Bank, lending firm and creditors listed on this application.

Signature

Title (owner, partner, officer only)

Print name

Date



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Authorization for Release of Credit Information

The policy of many large firms and banks is not to disclose credit information without the written consent of its customers. To ensure gaining credit information as quickly as possible, we are requesting you sign the "Authorization for Release of Credit Information" below.

Thank you for your cooperation in this matter.

CREDIT DEPARTMENT
Gulkana Seafoods-Direct

To whom it may concern:

I authorize Gulkana Seafoods-Direct to make all the necessary credit, bank and trade reference inquiries consistent with their credit policy to approve my application as a reseller of seafood. I further authorize any of my trade references to release such information to Gulkana Seafoods-Direct. In addition, authorization is hereby granted to Gulkana Seafoods-Direct to make all necessary inquiries regarding customer satisfaction consistent with their policy to approve my application as a reseller of seafood.

Company: _____

Signature

Title (owner, partner, officer only)

Print name

Date