

Coastal Sunbelt Produce, LLC  
 East Coast Fresh, LLC  
 Hearn Kirkwood, LLC  
 Lancaster Foods, LLC

9001 Whiskey Bottom Road  
 Laurel, Maryland 20723  
 T: (301) 617-4343; F: (301) 490-0137  
 www.coastalsunbelt.com



**CREDIT APPLICATION**

Please print clearly and neatly. Failure to return complete original may result in shipping delays and/or denial of application.

**CUSTOMER INFORMATION**

Company Name:	DBA or Trading As:	
Physical Address:	City:	Zip:
	State:	
Billing Address:	City:	Zip:
	State:	
Phone Number(s):	Fax Number(s):	
Accounts Payable Contact:	Accounts Payable Phone Number:	
Accounting Email Address:		

**BUSINESS CREDIT INFORMATION**

Federal Tax ID #/ SS#:	PACA License #:
D&B#:	Years Business Established:
Estimated Sales per Month:	Credit Dollar Amt./Terms Requested:
If Affiliate/Subsidiary, Indicate Parent:	Number of Employees:
Annual Sales Volume:	Purchasing Agent:
Date of Incorporation:	State of Incorporation:

**OWNERSHIP: (A) AND IF APPLICABLE (B) OR (C) MUST BE COMPLETED**

**Company Type:**  Sole Proprietorship  Partnership  Corporation  Limited Liability Entity  Franchisee

<b>(A) Individual Responsible:</b> Name:	Email Address:
Home Address:	Home Phone:
Social Security Number:	Driver's License Number:
<b>(B) Partnership:</b> First Partner Name:	Email Address:
Home Address:	Home Phone:
Social Security Number:	Driver's License Number:
Second Partner Name:	Email Address:
Home Address:	Home Phone:
Social Security Number:	Driver's License Number:
<b>(C) Corporation:</b> Name of President:	
Name of Vice President:	Name of Treasurer:

Address of Principal Office (if different than above):	Phone Number:
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### TRADE REFERENCES

Name:	Address:
Phone Number:	Email Address:
Name:	Address:
Phone Number:	Email Address:
Name:	Address:
Phone Number:	Email Address:

### BANK REFERENCES

Bank Name:	Contact:
City:	Checking Account Number:
State:	Zip:
Phone Number:	Email Address:

### ACH PAYMENT INFORMATION

Name on Account:	
Bank Name:	
Routing Number::	Account Number:

### AUTHORIZATION FOR CREDIT REPORT

The undersigned is executing this Authorization for Credit Report individually for the purpose of authorizing Coastal Acquisition Corporation ("Seller") to obtain a consumer credit report from time to time on the undersigned through credit and reporting agencies or other sources in order to further evaluate the credit worthiness of such individual in connection with the credit evaluation process and the extension of business credit to Customer. The undersigned, as an individual, hereby knowingly consents to the use of such credit report in connection with the fair credit reporting act as contained in 15 U.S.C. § 1681, *et seq.*, as amended from time to time.

Signature:	Printed Name:	Date:
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### CREDIT POLICY AND REPRESENTATIONS

Customer warrants and represents that all information provided in this Credit Application is true and correct to the best of Customer's knowledge. Customer acknowledges that Seller will rely on the information provided herein by Customer in determining whether to extend credit to Customer. The decision to extend credit to Customer shall be made by Seller in its sole and exclusive discretion, and Seller may refuse to extend credit to Customer for any reason, or no reason at all, and at any time without prior notice to Customer, except as required by law.

All sales of produce by Seller to Customer shall be governed by the Perishable Agricultural Commodities Act ("PACA"), 7 U.S.C. § 499a *et seq.*

Customer agrees to pay all invoices within the payment terms. A \$35.00 charge shall be assessed by Seller in the event any checks are returned by Customer's bank. Failure to remain within the payment terms could result in the Customer's account being placed on C.O.D. terms until the entire balance is paid and may further subject Customer's account to the accrual of interest on any unpaid balance at either the rate of 1.5% per month or the maximum rate permitted by law. Customer shall be liable for any deficiency after repossession and sale. Customer shall pay all costs of collection, reasonable attorneys' fees, court costs, repossession fees and collection agency fees. **Costs of collection, including reasonable attorneys' fees, court costs, pre-judgment interest, repossession fees and collection agency fees shall be considered sums owing in connection with the underlying transactions under the PACA trust, 7 U.S.C. § 499e(c)(2), as applicable.**

Customer agrees that Seller is not subject to any terms and conditions set forth in any purchase order confirmation or other communication from Customer that would supplement or modify this Credit Application.

Customer agrees they have received a copy of the current Credit and Return policy and a copy of our Key Drop Agreement regarding products sold and delivered by Coastal Acquisition Corporation.

Seller's failure to demand strict compliance with any aspect of this Credit Application shall not be construed as a waiver of any of Seller's rights at law or which arise under this Credit Application. .

If Seller extends credit to Customer, the Credit Policies herein shall apply to all invoices or other documents evidencing Customer's obligations to Seller, all of which are incorporated herein by reference.

Authorized Agent Signature:	Printed Name & Title:	Date:
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### CONTINUING PERSONAL GUARANTEE

In consideration for the extension of credit to Customer by Seller the undersigned, personally, jointly, and severally, guarantee payment of all past, present, or future indebtedness of Customer to the Seller as the same may be renewed, extended, or rearranged from time to time. This guarantee is an absolute, complete and continuing one. Guarantor(s) waive(s) notice of acceptance and reliance on this guarantee, notice of sales to Customer or any liabilities or obligations incurred by Customer, notice of default by Customer, and notice of nonpayment with respect to the obligation covered under the guarantee. This guarantee is binding upon the undersigned, their heirs, personal representatives, successors, and assigns, and shall inure to benefit of the Seller, its successors, and assigns.

The undersigned shall pay all costs of collection, including accrued interest, court costs and repossession fees, collection agency fees, and reasonable attorneys' fees. All costs of collection, including court costs and repossession fees, collection agency fees, and reasonable attorneys' fees shall be considered sums owing in connection with the underlying transactions under the PACA trust, as applicable. All payments which become due under the terms of this Credit Application shall be made at Seller's office or at an address otherwise designated by Seller in writing. Seller may waive or release collateral or other guarantors, without notice to or consent of the undersigned.

First Guarantor Name:	Signature:
Home Address:	Home Phone:
Social Security Number:	Email Address:
Second Guarantor Name:	Signature:
Home Address:	Home Phone:
Social Security Number:	Email Address:

### LOGISTICAL INFORMATION

Receiving Hours:	Operating Hours:
Stack Height:	PO# Required for all orders: <input type="checkbox"/> Yes <input type="checkbox"/> No
Delivery Appointment Required: <input type="checkbox"/> Yes <input type="checkbox"/> No	

### SALES AND USE TAX EXEMPTION

Name of Customer:	Tax Identifier:	
Customer hereby warrants and represents that it is exempt from payment of sales and use taxes for the purchase of taxable items delivered to Customer from Seller from time to time.		
Customer claims this exemption for the following reason:		
I understand that Customer will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law. I further understand that it is a criminal offense to give an exemption certificate to Seller for taxable items that I know, at the time of purchase, will be used in a manner other than as expressed in this certificate, and may be subject to criminal fines or punishment according to law.		
Signature:	Title:	Date:

### PRODUCT RECALL INFORMATION

In the event of any incident, product withdrawal, or product recall, Seller shall contact the individual identified below.

Alert Contact Name:	Alert Contact Title:
Mobile Number(s):	Email Address(es):

### SPACE FOR USE BY SELLER ONLY

Credit Limit/ Terms Requested:	
Copy of W-9 Received: <input type="checkbox"/> Yes <input type="checkbox"/> No	Copy of Driver's License Received: <input type="checkbox"/> Yes <input type="checkbox"/> No
Notes:	