

# CONFIDENTIAL CREDIT APPLICATION

HUCKSTER PACKAGING & SUPPLY, INC.  
WEBSITE: [WWW.HUCKSTER.COM](http://WWW.HUCKSTER.COM)

DATE: \_\_\_\_\_

SALES REP: \_\_\_\_\_

CUSTOMER INFORMATION:

BUSINESS TYPE & YEAR EST.

TRADE NAME: \_\_\_\_\_ CORPORATION \_\_\_\_\_ YEAR \_\_\_\_\_

LEGAL NAME: \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ YEAR \_\_\_\_\_

PHYSICAL ADDRESS \_\_\_\_\_ INDIVIDUAL \_\_\_\_\_ YEAR \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_ INCORPORATED? IN WHAT STATE \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

CITY, STATE, ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

NATURE OF BUSINESS: \_\_\_\_\_

NAME OF PARENT COMPANY IF A SUBSIDIARY: \_\_\_\_\_

ESTIMATED DOLLAR VOLUME FROM HUCKSTER COMPANY EACH MONTH: \_\_\_\_\_

TAXED? YES \_\_\_\_\_ NO \_\_\_\_\_ IF NO, WE MUST HAVE A SIGNED TAX EXEMPT CERTIFICATE ON FILE FOR MERCHANDISE SHIPPED WITHIN TEXAS.

LIST PRINCIPALS, PARTNERS OR CORPORATE OFFICERS:

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NAME / TITLE	HOME ADDRESS	SOCIAL SECURITY
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NAME / TITLE	HOME ADDRESS	SOCIAL SECURITY
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NAME / TITLE	HOME ADDRESS	SOCIAL SECURITY
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RECOMMENDED CONTACT FOR ACCOUNTS PAYABLE:

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NAME / TITLE	PHONE
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NAME: \_\_\_\_\_ NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

CONTACT: \_\_\_\_\_ CONTACT: \_\_\_\_\_

PHONE: \_\_\_\_\_ PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_ FAX: \_\_\_\_\_

NAME: \_\_\_\_\_ NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ PHONE: \_\_\_\_\_

FAX: \_\_\_\_\_ FAX: \_\_\_\_\_

LIST OF BANKS AND FINANCIAL INSTITUTIONS WITH WHICH YOU DEAL:

NAME: \_\_\_\_\_ NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

CONTACT: \_\_\_\_\_ CONTACT: \_\_\_\_\_

PHONE: \_\_\_\_\_ PHONE: \_\_\_\_\_

ACCOUNT: CHECKING: \_\_\_\_\_ LOAN: \_\_\_\_\_ ACCOUNT: CHECKING: \_\_\_\_\_ LOAN: \_\_\_\_\_

THIS INFORMATION HAS BEEN GIVEN TO HUCKSTER PACKAGING FOR THE PURPOSE OF OBTAINING AN OPEN ACCOUNT AND TO THE BEST OF MY KNOWLEDGE IS ACCURATE.

TERMS OF SALE ARE NET 30 DAYS UNLESS OTHER TERMS ARE INDICATED ON INVOICES. IF AN ACCOUNT BECOMES 45 DAYS PAST DUE, THE CUSTOMER WILL BE PUT ON CREDIT HOLD. IF AN ACCOUNT IS OVER 60 DAYS, THE CUSTOMER WILL BE ON C.O.D.

A PAST DUE ACCOUNT MAY BE REFERRED TO A THIRD PARTY FOR COLLECTION. THE PURCHASER AGREES TO BE RESPONSIBLE FOR ALL COLLECTION COSTS AND ATTORNEY'S FEES.

SIGNED: \_\_\_\_\_ TITLE \_\_\_\_\_ DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

CREDIT APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

CREDIT LIMIT: \_\_\_\_\_ ACCT.# \_\_\_\_\_