

SEAFOOD Account Profile

	BILLING DETAILS		
Company Name:			
DBA (if different):			
Federal ID No.:			
Entity Form:			
Principal Name:	Principal Title: _		
Billing Contact Name:			
Billing Email Address:			
Billing Phone:			
Billing Address:	City:	State:	_ Zip:
OR	DERING/DELIVERY DETAILS	S	
Authorized Buyer(s):		_ Title(s):	
Buyer Phone:			
Shipping Address:	City:	State:	_ Zip:
Preferred Delivery Days:			
Additional Delivery Instructions:	•		
Safe Handling Directions: Frozen items should be kept frozen the production date. Fresh items should be kept under refrig shellfish directly in ice, water or air tight containers. For more	eration at or below 41°F. They should not be I	kept more than 7 days from del	ivery date. Do not place
	Credit Application		
	BANK REFERENCE		
Bank Name:			
Account No.:			
Contact Name:			
Bank Address:			
	Trade References		
Seafood trade references are NOT o	accepted. Please list produc	e, meat, bread or d	airy vendors.
Business Name:	Contact Name: _		
Phone:			
Business Address:			
Business Name:	Contact Name:		
Phone:			
Business Address:			
business Address	Oity	State	Zip
Business Name:			
Phone:	Email Address:		
Business Address:	City:	State:	Zip:
Business Name:	Contact Name:		
Phone:			
Business Address:			
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SEAFOOD

CREDIT AGREEMENT

- Customer may be offered credit upon the completion of a written credit application and an
 approval given by W&T Seafood Corp. d/b/a Element Seafood (sometimes referred to as
 "Company"), in its sole discretion. Deliveries against Customer's order are subject to credit
 approval by Company's credit department and/or its factor or third party lender at the time of
 shipment.
- Company and/or its factor or third party lender may, at any time and from time to time, in its
 sole discretion, limit or cancel Customer's credit as to time and amount and, as a
 consequence, may suspend deliveries on Customer's account or demand payment in cash for
 delivery of any portion of Customer's order. Common reasons for limiting or canceling
 Customer's credit include, but are not limited to, if Customer exceeds the established credit
 limit or is late with payments.
- Notwithstanding anything to the contrary, and in addition to any action Company may take
 with respect to credit issued, even if a certain payment term has been granted, Company is
 entitled to demand immediate payment of all outstanding invoice amounts and/or make
 further deliveries dependent on prepayments, if there has been a material adverse change in
 Customer's financial condition or Company anticipates there to be a material adverse
 change in Customer's financial condition.
- Customer authorizes Element Seafood to obtain a credit report on Customer and authorizes
 the above mentioned references to release the information necessary to establish and
 maintain credit with Element Seafood Customer further authorizes Element Seafood to
 periodically run credit and reference checks to maintain or increase credit and agrees to
 provide updated information, including new or additional credit references upon request.
- Element Seafood agrees to keep all financial information confidential, consistent with its Privacy Policy attached, which may be modified by Element Seafood, from time to time, upon notice to Customer, as stated in the Privacy Policy.
- Customer agrees to be bound by all Terms & Conditions of Sale which is attached hereto and which may be modified by Element Seafood from time to time, upon notice to Customer, as stated in the Terms & Conditions of Sale.
- Customer understands and agrees to pay, and specifically authorizes Element Seafood to charge to Customer's account the cost of all products Customer receives from Element Seafood Corp., unless returned pursuant to the return policies stated in the Terms & Conditions of Sale.

Company Name:	
Print Name:	
Signature (Owner, Partner or Officer):	
Title:	Date:

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