



5901 Goshen Springs Rd, Suite C Norcross, GA 30071

New account setup and Customer Credit Application

Name of applicant _____ (exact business name)
_____ (doing business as)

Street address _____

City _____ State _____ Zip Code _____

Phone No. _____ Fax No. _____ Year established _____

Store Website: _____

Billing Address: _____

City/State: _____ Zip: _____

Shipping Address: _____

City/State: _____ Zip: _____

Federal Tax ID No. _____ State Resale or Exemption No. _____

Ownership type (check one) Sole Proprietor Corporation Partnership, LLC
 Other

Accts Payable Contact _____ Phone # _____

E-Mail _____

Purchasing Information:

Name: _____

Phone: _____

Email: _____

Payment Terms

COD Only (in case the customer is not available to sign the check on the delivery date, all the balance must be paid on the next invoice. Customers can send a picture of the check to the sales manager for payment)

There will be a \$50.00 fee per returned check.

All Credit Card payments will be added a 3% service fee.

Including terms of payment and charges, for each purchase is agreed to be those specified on the face of each invoice. The customer hereby agrees to pay legal fees should action be necessary due to non-payment, including, but not limited to: a reasonable attorney's fee of 15%, court costs, post judgment interest of 1.5% per month, collection agency fees, ect. If payments are not made in accordance with the terms, a service charge equal to one and one-half percent (1.5%) per month will be added to the unpaid "open account" balance. A charge of \$50.00 will be assessed on each returned NSF check.

Applicant must notify AKI Restaurant Packaging in writing no less than 30 days prior to the sale or change in ownership, or closure of business.

FOR AKI OFFICE USE ONLY

Authorized personnel: _____ Title: _____

Signature: _____ Date: _____

Note: _____

1-Georgia sales tax certificate copy (ST-2)

2- Business License copy