



SEAFOOD Account Profile

BILLING DETAILS

Company Name: _____
 DBA (if different): _____
 Federal ID No.: _____ Industry: _____ Date Established: _____
 Entity Form: Corporation LLC Partnership Sole Proprietorship Other: _____
 Principal Name: _____ Principal Title: _____
 Billing Contact Name: _____
 Billing Email Address: _____
 Billing Phone: _____ Billing Fax: _____
 Billing Address: _____ City: _____ State: _____ Zip: _____

ORDERING/DELIVERY DETAILS

Authorized Buyer(s): _____ Title(s): _____
 Buyer Phone: _____ Buyer Email Address: _____
 Shipping Address: _____ City: _____ State: _____ Zip: _____
 Preferred Delivery Days: _____ Preferred Delivery Times: _____
 Additional Delivery Instructions: _____

Safe Handling Directions: Frozen items should be kept frozen at or below 0°F and thawed under refrigeration. They should not be kept more than 2 years from the production date. Fresh items should be kept under refrigeration at or below 41°F. They should not be kept more than 7 days from delivery date. Do not place shellfish directly in ice, water or air tight containers. For more safe handling information, visit our website: <http://elementseafood.com/wholesale/safe-handling>

Credit Application

BANK REFERENCE

Bank Name: _____
 Account No.: _____ Date Established: _____
 Contact Name: _____ Phone: _____ Fax: _____
 Bank Address: _____ City: _____ State: _____ Zip: _____

TRADE REFERENCES

Seafood trade references are NOT accepted. Please list produce, meat, bread or dairy vendors.

Business Name: _____ Contact Name: _____
 Phone: _____ Email Address: _____
 Business Address: _____ City: _____ State: _____ Zip: _____

Business Name: _____ Contact Name: _____
 Phone: _____ Email Address: _____
 Business Address: _____ City: _____ State: _____ Zip: _____

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 Phone: _____ Email Address: _____
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 Business Address: _____ City: _____ State: _____ Zip: _____

ELEMENT

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: _____

Version 7/2016