

CUSTOMER ACCOUNT INFORMATION / CREDIT APPLICATION

The following information must be completed in full, and will be kept in the strictest confidence.

PART I - General Information

Company Name:			Credit Limit Request:		
Billing Address:			Tel:		Fax:
City	State	Zip	How Long In Business?		
Email Address:			How Did You Heard About Us:		
(If different from above)			A/P Name:		
Shipping Address:			A/P Email:		
City	State	Zip	Business License or Federal Tax ID#:		
<input type="checkbox"/> Corporation		<input type="checkbox"/> Partnership		<input type="checkbox"/> Sole Proprietorship	
				<input type="checkbox"/> Subsidiary of	
<i>Names of Principle Officers, Partners or Owners</i>		<i>Title</i>		<i>Email</i>	
1.					
2.					

PART II - Banking References

Bank:			Tel:			Contact:		
Bank Account No.		City	State	Zip	No of Years With Bank:			

PART III - Trade References

Vendor # 1:				Tel:		Fax:	
Acct. No.	Credit Limit:	Contact Person:			Net Term:		
Vendor # 2:				Tel:		Fax:	
Acct. No.	Credit Limit:	Contact Person:			Net Term:		
Vendor # 3:				Tel:		Fax:	
Acct. No.	Credit Limit:	Contact Person:			Net Term:		
Vendor # 4:				Tel:		Fax:	
Acct. No.	Credit Limit:	Contact Person:			Net Term:		

Mambo Trading is authorized to contact the above banks and trade references for information pertaining to the credit worthiness and financial responsibility of the applicant. Applicant agrees that if accepted by Mambo, applicant will be an at will customer subject to termination, and agree to pay for all merchandise received, within the terms granted and as invoiced. Mambo may cease doing business with customer for any legal reason, with or w/t cause and with or w/t notice. Customer hereby agrees to pay all costs of collection or legal fees or attorney fees should such action be necessary due to non-payment of past due invoices plus interest. Applicant hereby specifically waives choice of venue, consents to personal jurisdiction in California, agrees to litigate and dispute with Mambo regarding the purchase in the county of Los Angeles, State of California. In addition to the remedies provided herein, Mambo shall be entitled to all other remedies provided under the UCC. In the event of applicants default, Mambo may, have in option without demand declare all obligations immediately due and payable. All principals and officers of the business/corporation are responsible to pay unpaid balances. Signing this application whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the corporation. Please make a check payable to Mambo Trading. Thank you for your interest to open up an account with us. If applicant is a corporation, this form must be signed by an officer.

I have read and agree to Mambo Trading Terms and Conditions.

Authorized Signature _____ **Date** _____
Name _____ **Title** _____

FOR INTERNAL USE ONLY		Credit Approved <input type="checkbox"/> Yes <input type="checkbox"/> No	Net Terms: ___ Days	Credit Amount: \$ _____
Sign By:	Date:	Customer No.	Comments:	



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E-mail: ask@mambotrading.com

Mambo Trading Credit Check Authorization

Customer's signature below authorizes Mambo Trading to obtain any and all information and authorizes customer's credit and bank references to release any and all information that may be required for the purpose of a credit transaction. Mambo Trading shall treat all information contained or received in connection with the attached credit application as confidential and for internal use only.

Signature ('Buyer or Upper Management')

Company

Print Name & Title

Date