

# **BNB.B.N.B. International Textile Inc.**

## **C R E D I T A P P L I C A T I O N**

**Company & Personal Information:**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Please Check One:  Corporation  Partnership  Sole Proprietary      Date Established: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
(MM/YY)

**Name of President/Owner:**

Last: \_\_\_\_\_ First: \_\_\_\_\_ Middle Initial: \_\_\_\_\_

Home Address: \_\_\_\_\_

Tel: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ Resale#: \_\_\_\_\_

If Partnership or Sole Proprietary: Social Sec. ( <b>Required</b> ): _____	If corporation: Tax ID No. ( <b>Required</b> ): _____
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Driver's License No. (**Required**): \_\_\_\_\_

Email: \_\_\_\_\_ URL: \_\_\_\_\_

**Bank Information:**

- |                       |                        |
|-----------------------|------------------------|
| 1. Name: _____        | Branch: _____          |
| Account Number: _____ | Bank Tel: (____) _____ |
| 2. Name: _____        | Branch: _____          |
| Account Number: _____ | Bank Tel: (____) _____ |

**References:**

- |                   |            |                |
|-------------------|------------|----------------|
| 1. Company: _____ | Tel: _____ | Contact: _____ |
| 2. Company: _____ | Tel: _____ | Contact: _____ |
| 3. Company: _____ | Tel: _____ | Contact: _____ |
| 4. Company: _____ | Tel: _____ | Contact: _____ |
| 5. Company: _____ | Tel: _____ | Contact: _____ |

**Terms:**

Upon receipt of goods, please count immediately - all claims must be made within 3 days of receipt of goods. Shortages must be reported immediately to us, and must be checked by us before the goods are cut. Cutting tickets are not proof of shortage. It is buyer's responsibility to test the fabrics received before cutting, dyeing, or printing to meet specific requirements and applications. We are absolutely not responsible after goods are cut, dyed, or printed. No returns accepted without prior authorization. Payments are due within period specified on invoice. Upon failure of the buyer to make timely payments, buyer agrees to pay any and all costs of collection and suit, and attorney's fees and interest at the rate of 1.5% per month. Goods delivered throughout common carriers or sent via parcel post are at the risk of buyer. In no event shall the seller be liable for loss of profits, late deliveries, damages for breach of contract by buyer, or other consequential or contingent losses.

I agree with the above terms and conditions:  X