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**Credit Application and Agreement**

Please Type or Print Clearly and Return by Fax to: 504-304-1225  
or mail to c/o: C.E. Colomb Co., LLC  
P.O. Box 6495 Metairie, LA 70009-6495 USA  
Tel: (504) 304-1224 Fax: (504) 304-1225  
E-Mail [trading@cecafe.net](mailto:trading@cecafe.net)

Member of the Specialty Coffee Association of America, Green Coffee Association, Inc. and Green Coffee Association of New Orleans

Fields marked with \* are REQUIRED to open an account, regardless of credit terms that can be granted.

Business Name\*: \_\_\_\_\_ Date\*: \_\_\_\_\_  
Billing Address\*: \_\_\_\_\_ City\*: \_\_\_\_\_ State\*: \_\_\_\_\_ Zip\*: \_\_\_\_\_  
Phone Number\*: (\_\_\_\_) \_\_\_\_\_ Fax Number\*: \_\_\_\_\_  
Shipping Address\*: \_\_\_\_\_ City\*: \_\_\_\_\_ State\*: \_\_\_\_\_ Zip\*: \_\_\_\_\_  
Legal Firm Name\*: \_\_\_\_\_ DUNS Number: \_\_\_\_\_  
E-mail: \_\_\_\_\_ www. \_\_\_\_\_

Ownership: Corporation: ( ) Partnership ( ) Corporation ( ) LLC ( ) Other \_\_\_\_\_  
State of Incorporation: \_\_\_\_\_ EIN Number: \_\_\_\_\_  
Number of Employees: \_\_\_\_\_ Years at this Location: \_\_\_\_\_ Years in Business \_\_\_\_\_

Parent Company Name: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Banking Reference:**

Bank Name: \_\_\_\_\_  
Bank Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Bank Account Number: \_\_\_\_\_ Bank Telephone Number: \_\_\_\_\_  
Contact: \_\_\_\_\_ Bank Fax Number: \_\_\_\_\_

**Trade References: (Please complete all three to be considered for Credit Terms)**

1) Company Name: \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
2) Company Name: \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
3) Company Name: \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

I hereby authorize C.E. Colomb Co., LLC to obtain credit information from any credit-reporting agency they see fit.

Signature\* \_\_\_\_\_ Title: \* \_\_\_\_\_

The information and statement in this application are true and complete, and made for the purpose of establishing an open account line-of-credit. I/we hereby authorize you to obtain any confirming information you consider necessary, from any source, concerning the statement of this application. In consideration of, and in order to establish an open account line-of-credit based on the forgoing application, the undersigned promises to pay for all purchases in accordance with the Terms of Sale. Terms at Net \_\_\_\_ Days. (Fill in terms requested)

A charge of \$35.00 will be made on any checks returned by the bank due to insufficient funds.

The applicant and guarantor hereby agree that all disputes under this agreement or in anyway pertaining to C.E. Colomb Co., LLC, shall be determined under the laws of the State of Louisiana. The applicant and guarantor further agree that the Parish of Jefferson, State of Louisiana have personal jurisdiction over the applicant and guarantor, and agree that they will submit to the jurisdiction of the Parish of Jefferson, State of Louisiana in any litigation regarding this agreement or in anyway pertaining to C.E. Colomb Co., LLC. Any suit that the applicant or guarantor initiate against C.E. Colomb Co., LLC regarding any matter whatsoever shall be filled in the courts for the Parish of Jefferson, State of Louisiana.

The applicant and guarantor agree that in the event an invoice is not paid within ten (10) days of the date of invoice that they will be liable for interest in the amount of eighteen percent per annum (18%), compounded daily, in addition to the sums already due. The applicant and guarantor further agree that, in the event that C.E. Colomb Co., LLC retains an attorney to aid in the collection of any debt to C.E. Colomb Co., LLC, the applicant and guarantor shall be obligated to pay C.E. Colomb Co., LLC's reasonable attorney's fees and costs, in addition to the original sums due and interest. The reasonable attorney's fees shall not be less than one-third (1/3) of the aggregate sum due.

The undersigned hereby swears and declares under penalty of perjury that purchaser is a solvent business, and can and will pay its debts as they become due.

Owner or Authorized Party (please print)\* \_\_\_\_\_

Signature\* \_\_\_\_\_ Date: \* \_\_\_\_\_

Sole Owner

Partner

Officer

As an officer and/or authorized agent of the corporation listed above, I personally guarantee the payment of all invoices billed to this corporation and agree to be personally liable for all other terms and conditions of this agreement and any subsequent green coffee contracts.

Name and Title of Guarantor (please print) \* \_\_\_\_\_

Signature\* \_\_\_\_\_ Date: \* \_\_\_\_\_

**ALL INFORMATION REQUESTED IS TO BE COMPLETED BEFORE CREDIT CAN BE CHECKED. INCOMPLETE CREDIT APPLICATIONS WILL NOT BE PROCESSED**

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C.E. Colomb Co., LLC P.O. Box 6495 Metairie, LA 70009-6495 USA