



## APPLICANT

Legal Name of Business \_\_\_\_\_

Proprietorship    Partnership    Limited Liability Partnership    Corporation    Limited Liability Company

Trading Name \_\_\_\_\_

Account Name to Use on Shipping Labels, Purchase Orders, Etc. (check one box)    Legal Name of Business    Trading Name

Address \_\_\_\_\_

City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_

Phone (    ) \_\_\_\_\_ Fax (    ) \_\_\_\_\_ Email \_\_\_\_\_

Date of Business Registration/Incorporation \_\_\_\_\_ Province of Incorporation \_\_\_\_\_

Annual Sales \_\_\_\_\_ Estimated Annual Purchases from Casana™ \_\_\_\_\_

## BANKING INFORMATION

Name of Bank \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_

Contact Person \_\_\_\_\_ Bank Account Number \_\_\_\_\_

Phone (    ) \_\_\_\_\_ Fax (    ) \_\_\_\_\_

## THREE TRADE REFERENCES

1) Name \_\_\_\_\_

Account Number \_\_\_\_\_ Contact Person \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_

Phone (    ) \_\_\_\_\_ Fax (    ) \_\_\_\_\_

2) Name \_\_\_\_\_

Account Number \_\_\_\_\_ Contact Person \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_

Phone (    ) \_\_\_\_\_ Fax (    ) \_\_\_\_\_

3) Name \_\_\_\_\_

Account Number \_\_\_\_\_ Contact Person \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_

Phone (    ) \_\_\_\_\_ Fax (    ) \_\_\_\_\_

**COMPANY CONTACT INFORMATION**

1) **Name of Owner in Full** \_\_\_\_\_ **Title** \_\_\_\_\_  
 Home Address \_\_\_\_\_  
 City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_  
 Home Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ Email \_\_\_\_\_

2) **Name of Owner in Full** \_\_\_\_\_ **Title** \_\_\_\_\_  
 Home Address \_\_\_\_\_  
 City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_  
 Home Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ Email \_\_\_\_\_

3) **Accounts Payable Contact** \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ Email \_\_\_\_\_

4) **Merchandise Manager** \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ Email \_\_\_\_\_

5) **Buyer(s) - include category**

a) \_\_\_\_\_ **Category** \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ Email \_\_\_\_\_

b) \_\_\_\_\_ **Category** \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ Email \_\_\_\_\_

c) \_\_\_\_\_ **Category** \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ Email \_\_\_\_\_

6) **Warehouse Receiving Manager** \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ Email \_\_\_\_\_

**SHIPPING INFORMATION**

Primary Ship To Address \_\_\_\_\_  
 Name of Location \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ Email \_\_\_\_\_

List Others and Attach to Document

Special Instructions

<b>Freight Forwarder</b>	<b>Contract</b>
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Address \_\_\_\_\_  
 City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ Email \_\_\_\_\_

**Requires Casana™ to be importer of record** Yes  No

**Broker**

Address \_\_\_\_\_  
 City \_\_\_\_\_ State/Province \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_  
 Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_ Email \_\_\_\_\_

Set up on [connect.casanafurniture.com](http://connect.casanafurniture.com) for Internet order status and marketing information Yes  No

**SHIPPING INFORMATION (continued)****Consignee**

Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

Phone (     )                      Fax (     )                      Email \_\_\_\_\_

**Notifying Party #1**

Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

Phone (     )                      Fax (     )                      Email \_\_\_\_\_

**Notifying Party #2**

Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

Phone (     )                      Fax (     )                      Email \_\_\_\_\_

**Contact Person**

Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

Phone (     )                      Fax (     )                      Email \_\_\_\_\_

Require electronic open order reports

Yes  No **CUSTOMER SERVICE INFORMATION (TO BE COMPLETED BY THE SALES REPRESENTATIVE)**

Primary Price Book	
Primary Freight Rate	
Special Information	

**TERMS AND CONDITIONS FOR APPLICATION OF CREDIT WITH CASANA™ FURNITURE COMPANY**

1. Except as otherwise set forth in this Application, the invoices of Casana™ Furniture Company shall control the terms of the sale and such terms cannot be altered unless Casana™ Furniture Company shall have agreed to same in writing. No waiver of any terms as herein provided shall constitute a waiver of this Application.
2. In the event the undersigned shall fail to pay any obligation owing to Casana™ Furniture Company when due, Casana™ Furniture Company may declare all outstanding invoices of the undersigned immediately due and payable and Casana™ Furniture Company may cancel all agreements between the undersigned and Casana™ Furniture Company. The undersigned shall remain liable for all of Casana™ Furniture Company damages, and Casana™ Furniture Company may sell off for the account of the undersigned, at public or private sale, any or all undelivered goods. The undersigned shall remain liable for the expenses of such sale and any deficiency in the price received by Casana™ Furniture Company as compared with the price set forth in the agreements between the undersigned and Casana™ Furniture Company.
3. Any rebate, refund, or other indebtedness owed by Casana™ Furniture Company may be setoff and applied by Casana™ Furniture Company against any indebtedness or liability owed by the undersigned to Casana™ Furniture Company at any time and without notice to the undersigned.
4. Any property of or held for the undersigned company affiliated with Casana™ Furniture Company, including but not limited to merchandise billed and held whether paid for or not, shall be deemed security for the undersigned's obligations to Casana™ Furniture Company. In the event the undersigned or any company affiliated with the undersigned shall be in default of any of its obligations to Casana™ Furniture Company, said property may be sold at a public or private sale, and the undersigned shall remain liable for the expenses of such sale and any deficiency in the price received by Casana™ Furniture Company as compared with the price set forth in Casana™ Furniture Company agreements with the undersigned.
5. Claims and Returns: No deductions may be taken by the undersigned and no debit memoranda will be issued by the undersigned without the prior written approval of Casana™ Furniture Company and all returns permissible under any agreement between the undersigned and Casana™ Furniture Company may be subject to a restocking charge. Debit memorandums will only be honored within six months of the date of the original invoice.
6. The undersigned authorizes the release of all information, now and in the future, needed to verify the contents of this Application to approve or renew credit privileges, including but not limited to contacting third parties concerning the credit worthiness of the undersigned. The undersigned agrees that Casana™ Furniture Company may rely entirely on the information provided herein in extending the credit requested by the undersigned and that Casana™ Furniture Company is under no duty to secure or investigate credit reports, trade references, or bank references.
7. The undersigned agrees to promptly notify Casana™ Furniture Company of any material change in the information contained in this Application.
8. The undersigned shall pay interest at the rate of 1.5% per month, or such lower rate as may be the maximum allowable interest under applicable state law, on all unpaid invoices on the last day of each month after such invoices come due.
9. A fee of \$35.00, which may be changed from time to time, will be charged for all dishonored checks.
10. The undersigned agrees to be responsible to reimburse Casana™ Furniture Company for any legal or collection costs incurred by Casana™ Furniture Company in the collection of this account.

11. This Application and all other agreements between Casana™ Furniture Company and the undersigned shall be governed by the internal laws of the State of New Jersey, notwithstanding the principles of conflicts of law.
12. The undersigned is an authorized signature of the applicant, and has the authority to bind the applicant to the terms and conditions outlined in this agreement.
13. The undersigned declares that the information provided in this Application is accurate.

**NOTICE: THE FEDERAL EQUAL CREDIT OPPORTUNITY ACT PROHIBITS CREDITORS FROM DISCRIMINATING AGAINST CREDIT APPLICANTS ON THE BASIS OF RACE, RELIGION, COLOR, NATIONAL ORIGIN, SEX, MARITAL STATUS, AGE (PROVIDED THE APPLICANT HAS THE CAPACITY TO ENTER INTO A BINDING CONTRACT); BECAUSE ALL OR PART OF THE APPLICANT'S INCOME DERIVES FROM ANY PUBLIC ASSISTANCE PROGRAM; OR BECAUSE THE APPLICANT HAS, IN GOOD FAITH, EXERCISED ANY RIGHT UNDER THE CONSUMER CREDIT PROTECTION.**

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Applicant (Legal Name of Business)

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Authorized Signature

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Title

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Printed Name

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Date

Additional information may be provided on the reverse side of this form.