

**Land & Sea**  
**350 Seco Road Monroeville PA 15146**  
**Phone - 412-372-0900 Fax 412-372-6664 Email administration@land-sea.net**  
**New Account Form**

Business Name \_\_\_\_\_  
DBA - Trade Name \_\_\_\_\_  
Federal Tax Id or SS Number \_\_\_\_\_  
Business Phone \_\_\_\_\_  
Business Fax \_\_\_\_\_

Billing Address	_____	Delivery Address	_____
Billing Address	_____	Delivery Address	_____
AP Contact Name	_____	Order Contact Name	_____
AP Contact Number	_____	Order Contact Number	_____
AP Contact Email	_____	Order Contact Email	_____
Invoices Email	_____	Hours of Operations	_____
Statement Email	_____	Delivery Hours	_____

**Business Type:** Proprietorship  Coporation  Other

**Credit** Terms Requested Credit Limit Requested \_\_\_\_\_  
COD  Net 30   
Net 7  Monthly   
Net 14   
Net 21

**Banking Information**

Bank Name	_____	Bank Phone Number	_____
Bank Address	_____	Account Officer	_____
Bank Address	_____	Checking Number	_____

**Owner/Officers/Partners Information**

Name	_____	Name	_____
Title	_____ DOB _____	Title	_____ DOB _____
Home Address	_____	Home Address	_____
Phone	_____	Phone	_____
Driver's License	_____ State _____	Driver's License	_____ State _____
Name	_____	Name	_____
Title	_____ DOB _____	Title	_____ DOB _____
Home Address	_____	Home Address	_____
Phone	_____	Phone	_____
Driver's License	_____ State _____	Driver's License	_____ State _____

**Trade References**

**Meat**

**Dairy**

Name of Business _____	Name of Business _____
Contact _____	Contact _____
Phone _____	Phone _____
Email _____	Email _____

**Seafood**

**Other**

Name of Business _____	Name of Business _____
Contact _____	Contact _____
Phone _____	Phone _____
Email _____	Email _____

**Terms Agreement**

The undersigned (Purchaser) agrees that all purchases made by Purchaser from Land & Sea, or any of its subsidiaries and affiliated entities (Seller) are subject to the following terms and conditions. The undersigned (Purchaser) acknowledges that Land & Sea, may obtain credit information on Purchaser from any and/or all standard credit services.

1. All amounts due for goods and services purchased from Seller are payable at the Seller's distribution facility from which the goods and services are delivered. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full as stated herein.
2. All amounts due Seller are payable in accordance with the payment terms granted by Seller's credit department from which the goods and services are delivered. If any amount due Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due.
3. Undersigned (Purchaser) agrees that any suits and or judgments are subject to adjudication in the Commonwealth of Pennsylvania regardless of location of purchaser.
4. Purchaser agrees that any and all legal fees and court costs incurred in collecting payment under these terms shall be the responsibility of the Purchaser.
5. Purchaser agrees to pay interest at a specified rate or the highest rate allowed by law in cases subject to adjudication.
6. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct, and complete in all material respects, and Purchaser authorizes Seller to verify and collect information on Purchaser including but not limited to bank references, trade credit references, consumer and/or commercial reports.
7. A \$50.00 fee will be added to account for all returned checks and or ACH payments. Payment of all returned checks and ACH payments must be made in within 10 days of notice.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Customer Name

\_\_\_\_\_  
Land & Sea Sales Rep Signature

\_\_\_\_\_  
Customer Signature

**Guarantee**

In consideration of credit being extended by Land & Sea to the above named applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation, or other entity, the undersigned guarantor or guarantors each hereby contract and guarantee to: Land & Sea, the faithful payment when due, of all accounts of said applicant for purchases made. The undersigned guarantor or guarantors each hereby expressly waive all notice of acceptance of this guaranty, notice of extension of credit to the applicant, presentment, and demand for payment of applicant, protest and notice to undersigned guarantor or guarantors of dishonor or default by applicant or with respect to any security held by Land & Sea, extension of time of payment to applicant, acceptance of partial payment or partial compromise, and all other notices to which the undersigned guarantor or guarantors might otherwise be entitled and demand for payment under this guaranty. Guarantor or Guarantors acknowledges that Land & Sea, may obtain credit information on Guarantor or Guarantors from any and/or all standard credit services. Any revocation of this guaranty shall be in writing and delivered to Land & Sea, 350 Seco Road, Monroeville, PA 15146. Such revocation not to apply to any balances owed prior to the revocation. (In the event of any default by Purchaser on its obligation to Land & Sea, Land & Sea, may proceed directly against the undersigned guarantor(s) to enforce its rights without proceeding against Purchaser or exhausting any other remedies Land & Sea may have.)

I, we, or either of us, agree that this Contract is performable in Allegheny County, Pennsylvania and waive the right to be sued elsewhere.

The Guarantor(s) have executed this instrument on

\_\_\_\_\_  
Date

\_\_\_\_\_  
Guarantor Signature

\_\_\_\_\_  
Guarantor Signature

\_\_\_\_\_  
Guarantor Printed Name

\_\_\_\_\_  
Guarantor Printed Name

\_\_\_\_\_  
Guarantor Title

\_\_\_\_\_  
Guarantor Title