



**RAPZ Packaging**  
**295 NW Commons Lp.**  
**Ste.115--Unit 274**  
**Lake City, FL 32055**

**CREDIT APPLICATION - PLEASE TYPE OR PRINT**

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

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

\_\_\_\_\_

Phone #: \_\_\_\_\_ Fax # \_\_\_\_\_

Principals/Owners: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Principals/Owners: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_

D & B #: \_\_\_\_\_ Federal ID #: \_\_\_\_\_

Type of Organization:  Proprietorship  Partnership  Corporation

How long in business: \_\_\_\_\_ How long present location: \_\_\_\_\_

Number of employees \_\_\_\_\_ Annual dollar volume sales \_\_\_\_\_

Is business location  Owned  Leased  Monthly Rental

Name of person responsible for accounts payable: \_\_\_\_\_

Amount of credit needed monthly \_\_\_\_\_

Tax Exempt:  Yes  No If yes, attach tax exemption certificate

**Trade References - Please read carefully:**

*To enable us to process your credit application efficiently, you must provide us with at least three trade references. Since we obtain credit information by fax, make sure to include all fax numbers for references. All fax numbers given must be listed as a business line for the name of that organization. Since some organizations do not give credit information only by mail, or do not give information at all, please verify the policy of the vendors you list before submitting information. Wrong fax numbers, as well as vendors not responding to our credit inquiry will result in your application / orders to be delayed.*

Name: \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

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

Name: \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

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

Name: \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

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

Bank Name: \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Branch: \_\_\_\_\_ Account Number: \_\_\_\_\_

**Please Note: Our Terms Are Strictly Net 30 Days** (unless otherwise agreed).

***Applicant's signature attest financial responsibility, ability and willingness to pay for material supplied according to our credit terms which are stated on the invoice. If applicant does not comply with our credit terms we will utilize legal action to collect the debt. If an account is placed in collection, a reasonable collection fee will be attached to the invoice. This application and the information contained herein is a request for the extension of credit for commercial business use only. The applicant authorizes RAPZ PACKAGING to obtain a written or oral credit report from any credit reporting agency.***

**Applicants Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_**