



## RESELLER/CREDIT APPLICATION

Revised 01/2017

### 1. Company Information

Full Legal Name/Business Entity	Phone #	Fax #
Doing Business as (DBA)		
Billing Address	City	State Zip
Company Type: <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Franchise <input type="checkbox"/> Corporation <input type="checkbox"/> Other:		
No. of Employees	Year Business Established	Annual Sales      Type of Business
Federal Tax ID	State of Incorporation	
E-Mail Addresses:		Company Owned Websites:
General Manager / Controller: _____		_____
Accounting: _____		_____
Receiving: _____		_____
Online Retail Sites /Auction/ Marketplaces (select all that apply)		
<input type="checkbox"/> Amazon <input type="checkbox"/> Ebay <input type="checkbox"/> Ratuken <input type="checkbox"/> Sears <input type="checkbox"/> Other / Additional: _____		

### 2. Owner Information

Full Name (including middle initial)	Title
Home Address	City      State      Zip      Phone #

### 3. Bank References

Bank Name	Account Number	Contact
Address	City      State      Zip	Phone #
Fax#	Number of years doing business with this Company	

### 4. Trade Credit References (Please include fax number)

Company Name	# of years doing business	Contact
Address	City      State      Zip	Phone #      Fax#
Company Name	# of years doing business	Contact
Address	City      State      Zip	Phone #      Fax#
Company Name	# of years doing business	Contact
Address	City      State      Zip	Phone #      Fax#

We hereby apply for credit and affirm financial responsibility, ability and willingness to pay invoices in accordance with published terms. The above information is warranted to be true and complete. We hereby authorize you to verify and collect information on us, including but not limited to bank references, trade credit references, consumer and/or commercial credit reports. We agree to pay all costs of collection and litigation on this account in accordance with the laws of the Creditor's State of Incorporation. We agree that all decisions with respect to the extension or continuation of credit shall be in the sole discretion of the Creditor.

I have read the terms and conditions stated below and agree to all of these terms and conditions.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed name \_\_\_\_\_ Title: \_\_\_\_\_

**GENERAL TERMS AND CONDITIONS AND PERSONAL GUARANTEE**

1. Net 30 days.
2. No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit dept.
3. **PERSONAL GUARANTEE:** If the credit customer is a corporation, LLP or LLC, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased on credit by the entity.

**For fast credit approval, please fax to:**

**MAN LAW BBQ /Parasia International LTD.  
Attn: Credit Department  
Fax: 763-267-7902**

**Or email to:** [accounting@manlawbbq.com](mailto:accounting@manlawbbq.com)

*If you are not applying for Credit, please fill out the credit card authorization form.*

or mail a check to:

MAN LAW BBQ /Parasia International LTD.  
ATTN : Accounting  
7495 W Azure Dr. Ste. 247  
Las Vegas, NV 89130

Check are normally processed in 7-10 business days from the date of receipt, orders will be shipped once they have been processed fully with the Bank for payment. Please include all costs of goods and shipping.

## Credit Card Authorization Form

Customer Name:

**ManLawBBQ.Com**

Today's Date: \_\_\_\_\_

The undersigned Customer agrees to authorize Parasia International LTD to charge certain designated credit card(s) of Customer for the payment of products supplied by Parasia International LTD in accordance with Parasia International LTD invoices.

1. The customer authorizes the use of the following card or cards which may be replaced at anytime with written notice to Parasia International LTD.

Card Type:            (please circle)            **Visa**            **Master Card**            **American Express**

CVV (3 digit on back )  
(4 digit Amex on front)

Credit Card Issuer: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Credit Card Expiration Date: \_\_\_\_\_

Credit Limit Amount: \_\_\_\_\_

- 2. Upon the written acceptance of each sales invoice by the Customer, Parasia International LTD will be authorized to debit the Charge Account for the amount of such invoice.
- 3. If the amount of any invoice exceeds the transaction limit on the Charge Account, Parasia International LTD may charge debit partial payment to equal the invoice amount due.
- 4. The rights granted to Parasia International LTD under this Authorization shall remain in effect until terminated or revoked by Customer pursuant to a written notice sent to Parasia International LTD. (See address below) Any termination shall only be effective for invoices accepted by Customer after the date such termination has been received by Parasia International LTD.
- 5. Customer agrees to execute any and all further documents requested by Parasia International LTD as may be reasonably necessary to allow Parasia International LTD to obtain payments from the Charge Account.
- 6. This Authorization is intended to supplement and not replace any other agreement between Parasia International LTD and Customer for the purchase of services and products. This Authorization shall be governed by the laws of the State of NEVADA

**Email or Fax to the Following:**

Sales@ManLawBBQ.com

OR

Fax : 763-267-7902

**Billing Address For the Credit Card :**

**Customer:**

(Print Name and Title)

Parasia International LTD Services:

By:

Kevin M. Pollard

Sales Manager

Address:

7495 W Azure Dr., Suite #247

Las Vegas, NV 89130

**MAN LAW BBQ /Parasia International LTD.**

**Attn: Sales Manager / Order Processing**

**Fax: 763-267-7902**

**Or email to: [sales@manlawbbq.com](mailto:sales@manlawbbq.com)**