



**CUSTOMER PROFILE – 2020**

**PALLET TOWER, LLC.  
PO BOX 428  
MARSHVILLE, NC 28103  
info@pallettower.com**

We welcome your interest in doing business with our company. For your convenience and to serve you more speedily and completely, please complete this customer profile **IN FULL**. All information submitted will be held in strictest confidence and used solely to determine your credit worthiness.

Please email to [accounting@pallettower.com](mailto:accounting@pallettower.com) or your sales representative and mail the original with signatures. Please allow two weeks for processing.

**Business Information:**

**Please check one: \_\_\_\_\_ COD or \_\_\_\_\_ In-House Account with Terms**

**Estimate of Monthly Credit Needed \_\_\_\_\_**

Legal Business Name: \_\_\_\_\_

dba (if different) \_\_\_\_\_

Type of Business:

\_\_\_Sole Proprietorship \_\_\_Partnership \_\_\_Corporation \_\_\_Individual \_\_\_LLC

Number of Year Company Established: \_\_\_\_\_

Federal ID # \_\_\_\_\_ State Resale Tax Exempt # \_\_\_\_\_

**BILLING ADDRESS:**

\_\_\_\_\_

**PHYSICAL ADDRESS FOR DELIVERIES:**

\_\_\_\_\_

**Purchasers Phone #** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Payables Phone #** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Individuals/Partnerships Officers and/or Owners:**

Name/Title: \_\_\_\_\_ Cell # \_\_\_\_\_

Driver's # \_\_\_\_\_ State Issued: \_\_\_\_\_

Name/Title: \_\_\_\_\_ Cell # \_\_\_\_\_

Driver's # \_\_\_\_\_ State Issued: \_\_\_\_\_

**TRADE REFERENCES**

Business Name: \_\_\_\_\_

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

City, State, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Business Name: \_\_\_\_\_

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

City, State, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Business Name: \_\_\_\_\_

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

City, State, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Business Name: \_\_\_\_\_

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

City, State, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Business Name: \_\_\_\_\_

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

City, State, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**BANK REFERENCES**

Name: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**MUST LIST EMAIL ADDRESSES**

**Purchasing Agreement with Pallet Tower, LLC.**

*Finance Terms:*

1. All sales are COD until credit approval. Standard credit terms are NET 30 once approved.
2. All past due balances will be charged a finance charge of 1.5% per month (18% annually), plus any costs incurred for collecting past due balances including court costs, and NSF fee of \$25.00.
3. We reserve the right to cancel a business relationship with any customer at any time.

*Terms and Conditions of Sale:* Please reference the standard Terms and Conditions on the website.

I HAVE READ, UNDERSTAND, AND ACCEPT THE ABOVE TERMS, HAVE PROVIDED TRUE INFORMATION TO THE BEST OF MY KNOWLEDGE, HAVE RETAINED A COPY OF THIS AGREEMENT FOR MY RECORDS. I FURTHER AUTHORIZE THE ABOVE CITED REFERENCES TO SUPPLY PERTINENT INFORMATION AS MAY BE REQUIRED TO DETERMINE OUR CREDIT CAPABILITIES.

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

Title: \_\_\_\_\_

Guarantee: I/We, the undersigned, do hereby guarantee payment, as an individual(s), of any indebtedness incurred by virtue of any and all credit extended in accordance with the above agreement and all of its terms & conditions.

**\*Guarantor:** \_\_\_\_\_ Individually Date: \_\_\_\_\_

Home Physical Address:

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**\*Guarantor:** \_\_\_\_\_ Individually Date: \_\_\_\_\_

Home Physical Address:

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

**\*Signature Required**

# [ PALLET TOWER ]

## Payment Policy

### Checks:

1. Pallet Tower, LLC ***ONLY*** accepts business checks from customers with a *Customer Profile* that has been completed and approved.
2. Pallet Tower, LLC does not accept post-dated checks.
3. Pallet Tower, LLC does not hold checks.
4. Personal Checks NOT ACCEPTED.

### COD Customers:

Our Financial Team will contact you to discuss payment prior to your order being placed.

### Credit Customers:

- Your payment is due per terms.
- Checks Preferred.
- A 1.5% monthly/18% annually will be added to all balances that are past due per invoice terms and are due COD.