



Store Information

I. Company and Contact Information

Corporate or Business Name: _____

Federal Tax ID Number: _____ Date Company Formed: _____

Type of Entity: Corporation ___ LLC ___ Partnership ___ Sole Proprietorship ___

Franchisee or Primary Contact: _____

Phone: _____ e-mail address: _____

Additional Contact Person: _____

Phone: _____ e-mail address: _____

Store #: _____ Store Address: _____

City _____ State _____ Zip _____

Store Phone #: _____ Fax #: _____

Billing Contact _____ Phone # _____

e-mail _____

If different than store address, please provide

Billing Address: _____

City _____ State _____ Zip _____

II. Terms and Conditions

I understand and agree that all purchases made from MPD are subject to the following terms and conditions:

1. All MPD invoices are payable within the assigned credit terms and payment shall be remitted within fourteen (14) days of delivery. Payments remitted to MPD within seven (7) days of delivery will be given a prompt-pay discount of 1.5% of the invoice total. (Please note - certain shipments are not eligible for this discount and MPD reserves the right to determine which shipments qualify.)
2. If any amount due to MPD is not paid within said period, finance charges of 1.5% will be assessed on the past due balance for each period the amount remains outstanding. In the event any payment made by check or ACH is returned by your bank, there will be a \$35 service fee charged by MPD for each occurrence. MPD reserves the right to assess additional fees as permitted by governing law.
3. The undersigned guarantor further agrees to pay any and all reasonable debt collection fees and costs in addition to the outstanding balance, in the event the account becomes delinquent and is turned over for collection.

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended.

Signature

Date

III. Individual Personal Guaranty

I, _____, residing at _____
_____, for and in consideration of MPD extending credit at my request to _____
_____ (hereinafter referred to as the "Company") of which I am
_____ (Title), hereby personally guarantee to you payment of any obligation of the Company and
I hereby agree to bind myself to pay you on demand any sum which may become due to you for such indebtedness of the Company. I do hereby waive notice of default, non-payment and notice thereof and consent of any modification or renewal of the credit agreement hereby guaranteed. In the event that this guaranty is executed by more than one person, then in such event the liabilities and obligations of the undersigned hereunder shall be joint and several, and the relative words herein shall be read as if written in plural.

Signature

Date

IV. ACH Agreement – Authorization for On-Demand Electronic Funds Transfer

This will serve as authorization for Marco’s Pizza Distribution, LLC (MPD) to establish Electronic Transfer Instructions to deposit or withdraw funds as ordered by me (us) through MPD by crediting and/or debiting my (our) account indicated below.

Name of Bank: _____

Account Name/Title: _____

9 digit ABA Number (routing number): _____

Bank Account Number: _____

Please check one: Checking Account _____ Savings Account _____
(please attach a voided check)

This authorization is to remain in full force and effect until MPD has received written notification from me (or either of us) of its termination in such time and in such manner as to afford MPD and my (our) bank a reasonable opportunity to act on it. I (We) also authorize you to accept debit or credit adjustment if required. I (We) authorize MPD to verify bank account information with the bank listed above.

Important: Two signatures are required if your bank account listed above is a joint bank account.

Primary Owner Signature Date

Joint Owner Signature Date

Printed Primary Account Owner Name

Printed Joint Account Owner Name

Primary Account Owner Address

A voided check must be attached to the completed application so that we may verify bank accounts and routing numbers.