



Credit Application

COMPANY NAME: _____

BILL TO ADDRESS:

SHIP TO ADDRESS:

ACCOUNTS PAYABLE CONTACT

NAME: _____ **EMAIL:** _____

To Whom It May Concern:

Your firm has ordered merchandise from Big Dawg Manufacturing. Please assist our Credit Department by supplying the names, addresses, phone numbers and fax numbers for your bank and major suppliers/vendors:

BANK NAME: _____
ADDRESS: _____
PHONE: _____ **EMAIL:** _____
CONTACT: _____

SUPPLIERS:
NAME: _____ **PHONE:** _____
ADDRESS: _____ **EMAIL:** _____

NAME: _____ **PHONE:** _____
ADDRESS: _____ **EMAIL:** _____

NAME: _____ **PHONE:** _____
ADDRESS: _____ **EMAIL:** _____

ESTIMATED VOLUME OF MONTHLY PURCHASES: _____

IMPORTANT: Terms and Conditions, on the following page, shall govern all merchandise sales between the undersigned and Big Dawg Manufacturing, LLC. READ THEM CAREFULLY BEFORE SIGNING.

SIGNATURE: _____ **TITLE:** _____ **DATE:** _____

Please respond quickly to avoid a delay in scheduling shipment. Thank you for your business.

Please return this document to Big Dawg Manufacturing Credit Department via email to: camaya@bigdawgusa.com

*Sincerely,
Chantelle Amaya - Office Manager*