

Marrone's Inc.

Full-line Foodservice Distributor
PO Box 600
Pittsburg, KS 66762-0600

Phone: 620-231-6610
Fax: 620-231-657

(Please print clearly)

Billing Address:

Business Name

Billing Address

City State Zip Code

Accounts Payable contact (First & Last Name) Phone No.

Delivery Address:

Trade Name d.b.a

Delivery Address

City State Zip Code

Delivery contact (First & Last Name) Phone no.

Business Information:

1. Type of Business:

Corporation Partnership Proprietorship

2. Business segment:

Restaurant Education Government
 Health Care Foodservice Management
 Convenience Store Child Care Hotel
 Lounge Private Club Other

3. Type of Business: _____

4. Length of time in business: _____

5. Fax Number: _____

6. Cell Number: _____

7. E-mail: _____

8. Federal ID Number: _____

State laws require us to have a copy of the multi-jurisdiction sales tax exemption certificate completed and signed. We are required to charge tax until we receive this copy.

Complete the following for all corporate officers, owners, partners, or an individual proprietor.

All information will be held in the strictest confidence.

1. _____
First Name Initial Last Name Title

Home Address

City State Zip Code

Social Security Number Home Phone No.

Driver License Number State Issued

2. _____
First Name Initial Last Name Title

Home Address

City State Zip Code

Social Security Number Home Phone No.

Driver License Number State Issued

3. _____
First Name Initial Last Name Title

Home Address

City State Zip Code

Social Security Number Home Phone No.

Driver License Number State Issued

Credit References:

1. _____
Name Title Phone No.

2. _____
Name Title Phone No.

3. _____
Name Title Phone No.

*** Signature Required on Back Page** 

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PO Box 600
Pittsburg, KS 66762-0600

The undersigned Guarantor(s) agrees that all purchases made by guarantor from Marrone's Inc. (Seller) are subject to the following conditions.

1. All amounts due for goods and services purchased from seller are payable at the seller's distribution facility from which the goods and services are delivered. Guarantor acknowledges that such amounts are not payable in installments, but are payable in full as stated herein Net On Delivery.
2. All amounts due to Seller are payable in accordance with the payment terms granted by Seller's credit department from which the goods and services are delivered. If any amount due to Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due. Which shall equal the amount obtained by multiplying the delinquent balance by a) 2% (two percent) Per Month or b) the maximum lawful rate permitted to be charged under applicable state laws.
3. Guarantor shall pay Seller a) \$ 30.00 (thirty dollars) or b) 5% (five percent) of the check balance for all checks returned by Guarantor's Bank. Provided, however that such service charge shall not be due and payable in the event such payment would result in the violation of the applicable jurisdiction.
4. In the event the account is turned over to an attorney or other agency for collection or suit is brought on same, or the same is collected through any judicial proceeding whatsoever. Guarantor shall pay cost associated with purchaser's account, including but not limited to, reasonable attorney's fees, court cost, liquidated damages, and the amount charged by collection agency for its collection services.

Guarantor(s) signature acknowledges that they have read and fully understand their financial responsibility and willingness to pay Marrone's Inc. invoices in accordance with the extended terms. The application must be signed by an owner, partners, or two corporate officers.

Signed _____

Print Name _____

Title _____

S.S.# _____

Driver License Number _____

Date _____

To ensure quality, efficiency, and maintain low prices we have outlined some basic guidelines for deliveries.

- If you are not satisfied with any of your products at the time of delivery you can return those items at that time
- Your Marrone's Inc. driver will adjust your current invoice for credit on any items that have been short, or rejected at time of delivery. Once you have checked in your order (with any adjustments made) sign your invoice indicating that the property described below was received in good order.
- A Marrone's Inc. Representative must inspect all products.

5. Guarantor shall notify seller by certified mail of any change of ownership of purchaser. If guarantor fails to provide such notice, guarantor shall remain fully liable for payment on any merchandise received by the buyer or transferee of the business or assets. Guarantor warrants to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects and purchaser authorizes Seller to obtain a copy of purchaser's credit report and to investigate all references furnished pertaining to the credit and financial responsibility of Purchaser.
6. Confidential information shall include all online ordering, data, passwords, technology, computer programs, software and other information disclosed to recipient. Recipient agrees that the confidential information is considered confidential and proprietary to Marrone's Inc. and recipient shall hold the same in confidence, shall not use confidential information other than for the purpose of its business with Marrone's Inc. Enforceable to the extent reasonably necessary for the protection of Marrone's Inc.
7. Purchaser agrees that all purchase contracts between Purchaser and Seller herein and hereafter shall be deemed to have been entered into at the Corporate Offices of Marrone's Inc., located in the City of Pittsburg, County of Crawford, and State of Kansas.
8. As Guarantor's, the undersigned waive(s) presentment, notice of dishonor, and protest in regard to this Guaranty. Further, I authorize Marrone's Inc. to obtain a copy of my credit report in connection with their attempt to investigate the applicant(s) for credit.

Guarantor(s) signature acknowledges that they have read and fully understand their financial responsibility and willingness to pay Marrone's Inc. invoices in accordance with the extended terms. The application must be signed by an owner, partners, or two corporate officers.

Signed _____

Print Name _____

Title _____

S.S.# _____

Driver License Number _____

Date _____

- Marrone's Inc. is unable to issue credit on any re-salable items that have been defaced, seals broken, not in original containers, and not stored at the proper temperature.
- Produce and dairy product credit request must be made within 48 hours of delivery. All other credit request must be made within 7 days of delivery.
- Returned products, may be subject to a 30% (thirty percent) restocking charge. Credits issued are void after 90 days.
- Special order items are not returnable unless quality is questionable at the time of delivery only.
- Fuel charge will be added to all orders.
- Minimum order for delivery is \$ 250 ; with \$15 sur-charge for under minimum; cut off time for orders is 5 p.m.