



DISTRIBUTOR & CREDIT APPLICATION

INCOMPLETE AND ILLEGIBLE APPLICATIONS WILL NOT BE PROCESSED

Please complete this Credit Application form in its entirety. After carefully reading and agreeing to the Credit Application and Terms and Conditions (pages 1 & 2), sign at the end of this document. Your application will be reviewed by JOSELI, LLC and if approved, will be approved for Open Terms, Letter of Credit or Payment in Advance. Please return signed pages to JOSELI, LLC at P.O. Box 1188, Alameda, California 94501. In addition, please attach a copy or provide the web URL for your most recent audited Financial Statement

Date: _____ Sales Manager: _____

I. CHECK ONE: Proprietorship Partnership LLC Corporation Business Legal Name _____

Your Buying Name _____

Address _____ City _____ State _____ Zip _____

Bus. Phone Number _____ Years in Business at this address _____

Headquarters Address _____ Home Country Government Registration _____

TYPE OF BUSINESS Manufacturer Distributor Exporter Other _____

OWNERS PARTNERS OR CORPORATE OFFICERS

Name	Phone	Social Security
Home Address		
Name	Phone	Social Security
Home Address		
Name	Phone	Social Security
Home Address		

Complete this section if in business at this address less than two years. If applicant is a new corporation report hereto on the prior affiliation of the principal officer(s)

Previous Business Other Current Business or Previous Employment Current Employment Years of Service _____

Firm Name _____ Position _____

Street _____ City _____ State _____ Zip _____

Applicant Company to complete this section:

Buildings, Land and Equipment are: Owned Rented Leased They are: New Used Cost \$ _____ Balance Owing \$ _____

Monthly Lease or Rent \$ _____

If owned: Buildings, Land and Equipment Purchased from _____

Amount of Insurance Carried on Inventory \$ _____ Insured by: _____

Amount of Credit Desired:

\$(USD) _____ Open Charge (complete all sections) Letter of Credit (complete sections 1&3) Pay in Advance (complete sections 1&3)



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2. TRADE REFERENCES (please fill out or provide the information on an attached sheet)

Supplier	Street	City-State	Fax Number
Supplier	Street	City-State	Fax Number
Supplier	Street	City-State	Fax Number

3. BANK REFERENCES

Bank	Street	City-State	Fax Number
Bank Account or SWIFT Numbers		Account Officer	
Bank	Street	City-State	Fax Number
Loans and/or Letters of Credit		Account Officer	

Agreement and Acknowledgement:

Business and Guarantor(s) have carefully read and agree to the Credit Application and Terms and Conditions stated on pages one and two. All sales made by us are subject to this credit application and these standard terms & conditions, except where agreed otherwise in writing. The Company authorizes JOSELI, LLC to verify the credit of the Company and/or the individual (s) whose signature appears below. Signatory authorizes the above listed bank (s) and/or business references to release credit information of the Company and/or the individual (s) whose Signature appears below as requested by JOSELI, LLC. If credit is extended to me (us) based upon these representations, I (we) agree to pay any obligations due in accordance with the payment terms established by JOSELI, LLC.

I (we) agree herewith to pay reasonable attorney's fees, court costs, and interest in the event it becomes necessary to place any account for merchandise, owing by me/ us in the hands of any attorney or the filing of any legal action for the collection of monies owed on the basis of representations given in this credit application. I (we) agree that the merchandise will be subject to the laws of the State of Nevada, United States of America. If a corporation, I (we) personally guarantee payment of business account. Total invoice indebtedness is payable on or before invoice due date. BY SIGNING BELOW YOU ACKNOWLEDGE THAT YOU HAVE READ, UNDERSTOOD AND ACCEPT ALL TERMS AND CONDITIONS ON BOTH PAGES OF THIS DOCUMENT. Signatures must be by an authorized Officer, Partner and/ or Owner of the Business.

Business:	Guarantor:
By Printed Name:	Printed Name:
Signature:	Signature:
Date:	Date:



TERMS AND CONDITIONS

It is our intention to do everything possible to make your experience with us pleasurable. Terms and Conditions of Sale are essential and our duty to communicate. Before we can process an order for you an Account must first be opened. This can be done by calling 844 387-8688 and by completely filling out, signing, and returning a Credit Application. Sales are prepaid, via wire transfer or certified funds until credit is approved.

CREDIT TERMS

JOSELI, LLC may, in its sole discretion, agree to grant credit terms to Buyer. If JOSELI, LLC exercises its option to refuse to grant credit to Buyer, JOSELI, LLC shall not be liable for any damage, loss or cost whatsoever to Buyer. Any credit terms are subject to Hilmar's continuing approval of Buyer's credit. If, in JOSELI, LLC's sole discretion and determination, Buyer's credit or financial standing becomes unsatisfactory, Hilmar Ingredients may withdraw or modify its credit terms.

DELIVERY, TITLE and RISK of LOSS

The delivery date is an estimate only and JOSELI, LLC shall not be bound by such date. JOSELI, LLC shall not be liable for any direct, incidental or consequential loss or damage to Customer, or to any third parties, due to delay or not delivering in accordance with the estimated delivery date regardless of the cause. JOSELI, LLC will select the method of delivery. Title to the goods and risk of loss shall pass at the time of delivery to the customer unless otherwise set forth in writing by JOSELI, LLC.

PAYMENT

Payment for purchases is due to be received by our bank on or before the invoice due date. Customer's payment obligations shall not be conditioned on Customer's receipt of payment from any third party. Pursuant to Nevada Commercial Code, JOSELI, LLC retains a security interest in the goods shipped or delivered until the purchase price is paid in full, and reserves the right to recover the goods possessed with or without judicial process, at the option of JOSELI, LLC. In the event of a default, customer agrees to assemble the goods purchased and make it available to JOSELI, LLC at a place to be designated by JOSELI, LLC that is reasonably convenient to both parties.

CREDIT LIMIT

Please do not exceed your credit limit as extended to you by JOSELI, LLC without first making arrangements with our Credit Manager. For your account's status, please contact our Credit Manager @ 844-387-8688. A customer with a past due balance will not be shipped further goods until the situation is corrected. JOSELI, LLC reserves the right to charge a late

fee for customer charges paid after their due date.

DEDUCTIONS

Deductions from JOSELI, LLC invoices must be agreed to by both parties to avoid discrepancies and 'credit holds' that might disrupt business. We will promptly issue credit and/or debit memos as they are required.

MINIMUM ORDERS

Please verify order quantity and availability with your JOSELI, LLC Sales Representative. JOSELI, LLC, at its sole option, may refuse orders from a customer with a past due balance or a balance in excess of its credit limit. Acceptance of orders is expressly conditioned on Customer's acceptance of these terms and conditions and no order is accepted until approved in writing by JOSELI, LLC.

PRICES

Are in United States Dollars and may change without notice.

LEAD TIME

Standard lead time is 30 calendar days, subject to change, including the day of your order and the shipment day. In order to be equitable to all customers, JOSELI, LLC reserves the right to determine optimum order processing, including any special orders or requests and agreed additional charges.

HOW TO ORDER

Our Office Hours are 8:00 a.m. to 5:00 p.m.
Fax and email is available 24/7
Orders may be placed by Fax, e-mail, US Mail, EDI
Order Phone Number is: (844) 387-8688
Order Fax number is: (844) 387-8688
Or notify your JOSELI, LLC Sales Representative. We urge you to use JOSELI, LLC Item Numbers when ordering. This will increase both speed and accuracy. Our Transportation Department is eager to resourcefully help in facilitating your shipment at the lowest possible cost. Please make shipment decisions clear to us as you place your order.

CUSTOMER PICK-UP

Dock appointments are required. Our docks are open Monday through Friday from 7:00 a.m. to 5:00 p.m. Please make dock appointments 24 hours in advance and notify us immediately if schedules change by phoning (844) 387-8688

RETURNS & ADJUSTMENTS

JOSELI, LLC does not guarantee your sales. Inspect your order when it arrives. Look for hidden damage and make sure that everything on the manifest is there. If there is a problem with the order or questions, please call (844) 387-8688 within (7) calendar days. Deductions from a JOSELI, LLC invoice before a credit memo is issued could cause a disrupting credit hold.

BILLING ERRORS

Credits and Debits must be officially approved in order to be valid. When such is authorized, your account will be adjusted and a memo will be sent to your accounts payable department

LIMITATION OF ACTIONS

Customer must commence action for any alleged breach of the contract of sale, including any recoupment or set-off by customer, within one year of the date of the invoice, or the claim shall be permanently barred.

MISCELLANEOUS CHARGES

Fees (slotting, fair share, reset, handling, uploading, lumber, storage, administrative, samples, paperwork processing, etc.) reclamation (damage, spoil, shelf-worn, outdate, out of code, donated, etc.) and deductions from 3rd parties will NOT BE paid without written authorization from JOSELI, LLC.

MODIFICATION

These standard terms and conditions may be modified only by a separate instrument in writing signed by JOSELI, LLC and Customer. Any terms and conditions from any other source, including but not limited to Customer's purchase order or acknowledgments, are deemed excluded. These Terms & Conditions shall control and take precedence over any conflicting terms and conditions in any other document. An updated credit application is required every three years.

JOSELI, LLC QUOTATION, these TERMS & CONDITIONS, CREDIT APPLICATION, order confirmation, INVOICE and any supplemental documents annexed hereto by JOSELI, LLC, contains the complete and entire agreement between the parties as to the subject matter hereof, and replaces and supersedes any prior or contemporaneous communications, representations, or agreements, whether oral or written, with respect to such subject matter.

In placing an order with JOSELI, LLC for our products you are agreeing to these Terms and Conditions, as amended from time to time, including this amendment. Any term contained in Customer's own form(s) that is inconsistent with, or in addition to, any set forth herein is expressly rejected.