

F.C. BLOXOM COMPANY PRODUCE

P.O. BOX 3737 • SEATTLE, WASHINGTON 98124 • PHONE 206-624-1000 • FACSIMILE 206-682-1435

VIA website form

Dear Prospective Client:

The Perishable Agricultural Commodities Act requires that payment for all commodities F.C. Bloxom Company sells you be made within 10 days of delivery unless we agree in writing to different terms. With this letter, we extend the following terms and conditions:

1. Payment for all produce is due in full __ days after you take possession of the product.
2. Interest on unpaid accounts will begin to accrue on the __th day at the rate of one percent per month (.039% per day).
3. In the event legal action is taken to collect any unpaid account, F.C. Bloxom Company is entitled to an award of reasonable attorneys' fees and court costs in any court action, including, but not limited to any civil action, bankruptcy proceedings or appeals from any court action.
4. In the event you decide to factor, collateralize, sell or otherwise alter rights to your own receivables, you must immediately advise F.C. Bloxom Company and the third party with which you make these arrangements via registered mail. In the event that you assign or otherwise transfer your accounts receivable, F.C. Bloxom reserves the right to unilaterally change the payment terms offered to you.

We believe these terms are standard in the industry and most of our suppliers have required us to conform to these conditions in turn. Accordingly, we ask these terms of you to harmonize them with those asked of us by the growers and shippers we represent.

Please indicate your acceptance of these terms by signing below and returning this letter as soon as possible. Thank you for your attention and compliance in this matter. We appreciate your valued support and look forward to a continued mutually beneficial business relationship.

Sincerely,

F.C. Bloxom Company

Accepted:

By: _____

Title: _____

Date: _____

(Please sign and return the original and keep a copy for your files.)

