

FOODART BAKERY LLC ACH AUTHORIZATION

The undersigned hereby authorizes FOODART BAKERY LLC or any affiliated entity (“Vendor”) to initiate regular ACH debit entries against the account of the undersigned with you in payment of amounts for purchased products, services, and any other amounts that become payable by the undersigned Vendor. The dollar amount to be debited per payment will vary.

Subject to the provisions of this letter of authorization, you are hereby directed to honor any such ACH debit entry initiated by Vendor.

Billing Address _____

Phone# _____

City, State, Zip _____

Email _____

Account Type: Checking Savings

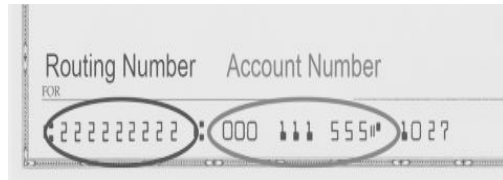
Name on Acct _____

Bank Name _____

Account Number _____

Bank Routing # _____

Bank City/State _____



Sign here if you are signing individually

Signature

Print Full Name:

Date:

Sign here as a CORPORATION, LIMITED LIABILITY COMPANY OR PARTNERSHIP

By:

Print Name:

Title:

Date:

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify FOODART BAKERY LLC in writing of any changes in my account information or termination of this authorization at least 45 days prior to the next order date. If the above noted periodic payment dates fall on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that FOODART BAKERY LLC may at its discretion attempt to process the charge again within 30 days, and agree to an additional \$250 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.