



Credit Application

For the purpose of establishing credit with **Return to Terroir LLC**, the undersigned applicant(s) furnish and represent the information set forth in this credit application as true and accurate. It is understood and agreed that in deciding whether or not to extend credit to licensee, **Return to Terroir LLC** is relying on the truth of the information furnished herein regarding licensee's credit. Licensee authorizes **Return to Terroir LLC** to contact licensee's credit references and to check licensee's credit history with credit bureaus and others. Except as agreed herein, **Return to Terroir LLC** will not disclose your private information unless it is required to do so by law, to verify your continuing financial stability or in an effort or action to collect your unpaid debt to **Return to Terroir LLC**. **Return to Terroir LLC** will store and dispose of your private information in accordance with law and reasonable business practices. It is understood and agreed that **Return to Terroir LLC** reserves the right to refuse to extend credit to licensee at any time. The undersigned understand(s) and agree(s) to **Return to Terroir LLC**'s terms of sale:

1. All invoices are due thirty (30) days from the date thereof.
2. All sales are made in accordance with state law, including provisions of the Alcoholic Beverage Law mandating a one-percent (1%) penalty on all past-due invoices from the forty-third (43rd) day from the date of delivery and each thirty (30) days thereafter.
3. In addition to the state-mandated penalty charge, a one percent (1%) carrying charge will be charged on all past-due invoices from the forty-third (43rd) day from the date of delivery and each thirty (30) days thereafter.
4. In the event there is a dispute as to the validity of any amount due, or any part thereof, the party who is the prevailing party shall be entitled to reasonable attorney's fees and costs as provided for in California Civil Code Section 1717.5.
5. A charge of \$15.00 will be assessed on any check returned by the bank unpaid.

Name of Legal Business Entity:

D.B.A.:

Resale #:

ABC License # :

Type of Company: Sole proprietorship Partnership Corporation Limited Liability Company

Nature of Business: Restaurant Retailer Wine Bar

Year of Establishment:

Shipping Address:

Delivery Schedule: Tuesday Wednesday Thursday Friday | Starting time: Ending time:

Phone #:

Fax #:

Onsite Contact during Delivery Hours:

Billing

Billing Address:

A/P Contact Name:

A/P Contact Phone #:

A/P Contact Email Address:

Bank Reference:

Name of Bank:

Address:

Contact Name:

Phone #:

Account #:

Trade References

Name of Business #1:

Address:

Contact Name:

Phone #:

Fax #:

Email address:

Name of Business #2:

Address:

Contact Name:

Phone #:

Fax #:

Email address:

Name of Business #3:

Address:

Contact Name:

Phone #:

Fax #:

Email address:

Date:

Print Name:

Signature: