



Credit Application

Account Name: _____ DBA: _____

Shipping Address: _____ City: _____ Zip: _____

Billing Address: _____ City: _____ Zip: _____

Telephone: _____ Fax: _____

Type of Business: Corporation/ Partnership /Sole Proprietorship / Date Business Opened: _____

Delivery instructions with preferred days& times (Minimum 4-hour window): _____

ABC License Number _____ Resale Number: _____

Confirmation of Information Accuracy and Release of Authority to Verify:

I hereby verify the information in this credit application is correct. The information is for use by J. Woods Beverage Group ("JWBG") in determining the amount and conditions of credit to be extended. I understand JWBG may also utilize other sources of credit information, which it considers necessary to make this determination. Further, I hereby authorize trade references listed in this credit application to release information necessary to assist JWBG in establishing a line of credit.

Signature Title Date

Terms of Agreement:

Customers wishing to purchase on credit must submit a credit application. JWBG reserves the right to limit any account's credit limit. All transactions between JWBG and the account ("Purchaser") shall be conducted in accordance with the rules and regulations of the State of California's Alcohol Beverage Control Commission ("ABC"). This includes but is not limited to, all invoices being payable and due in 30 days from the date of delivery. We are required by ABC to place any account with an outstanding balance of more than 30 days on a C.O.D. basis, and under ABC rules, we must begin to charge interest of 1.5% per month (18% annum) on any and all balances greater than 60 days overdue, and again each 30 days as mandated by state regulation. In the event the Purchaser is turned over to our collection agency for collection, the Purchaser agrees to pay a \$200 collection fee and all related litigation costs. The Purchaser also agrees to accept jurisdiction of San Joaquin County, should court action be necessary. JWBG might alter or change these credit terms without prior notice at any time, so long as they remain within the regulations of the ABC.

Credit References

| Name | Phone Number | Email | Credit Limit |
|----------|--------------|-------|--------------|
| 1. _____ | _____ | _____ | _____ |
| 2. _____ | _____ | _____ | _____ |

Credit Limit Requested from J. Woods Beverage Group: \$ _____

Signature Print Name Date

PLEASE RETURN THIS FORM TO YOUR J. WOODS SALES REP

REMIT PAYMENT TO: J. WOODS BEVERAGE GROUP, 612 W. 11TH Street, Suite 109, Tracy, CA 95376
PHONE: (209) 221-0028/ FAX: (209) 221-0087