

CREDIT APPLICATION

Mountain Peoples Wine Distributing, Inc.

114 New Mohawk, Suite D, Nevada City, CA 95959

Office: 530.265.0333

Fax: 530.265.0310

Email: ordersmpw@mpwwine.com



Account Name: _____

Shipping Address: _____ City: _____ Zip: _____

Billing Address: _____ City: _____ Zip: _____

Telephone: _____ Fax: _____

Type of Business: Corporation Partnership Sole Proprietership Date Business Opened: _____

Company Principle(s): _____ Phone: _____ Email: _____

Wine/Beer Buyer Contact: _____ Phone: _____ Email: _____

Accounts Payable Contact: _____ Phone: _____ Email: _____

Delivery Instructions and Preferred Delivery Times: _____

ABC License Number: _____ Resale Number: _____

Banking Information: Branch: _____ Account Number: _____

Credit/Trade References (3): _____

Confirmation of Information Accuracy and Release of Authority to Verify:

I hereby certify that the information in this credit application is correct. The information included in this credit application is for use by Mountain Peoples Wine Distributing, Inc. in determining the amount and conditions of credit to be extended. I understand that Mountain Peoples Wine Distributing, Inc. may also utilize other sources of credit which it considers necessary in making its determination. Further, I hereby authorize the bank and trade references listed in this credit application to release the information necessary to assist Mountain Peoples Wine Distributing, Inc. in establishing a line of credit.

Signature of Owner/Partner

Title

Date

Terms of Agreement:

All transactions between Mountain Peoples Wine Distributing, Inc. ("Seller") and the account ("Purchaser") shall be conducted in accordance with the rules and regulations of the State of California's Alcoholic Beverage Control Commission (ABC). This includes, but is not limited to, all invoices being payable and due in full 30 days from date of delivery. A non-refundable \$20 fee is charged for any and all returned checks. We are also required by the ABC to place any account with an outstanding balance of more than 30 days on COD terms, and under ABC rules, we must begin to charge interest of 1.5% per month (18% annum) on any and all balances greater than 42 days overdue, and again each 30 days thereafter, as mandated by state regulation. The seller reserves the right to limit any account's credit limit and in the event a Purchaser is turned over to an attorney or other agency (including courts of the State of California) for collection, the Purchaser hereby agrees to pay any and all reasonable costs incurred by the Seller. The Purchaser also agrees to accept the jurisdiction of Nevada County, should any court action be deemed necessary. Seller may alter or change these credit terms without prior notice at any time, so long as they remain within the regulations of the ABC.

Signature of Owner/Partner

Print Name

Date

Please return this form to your Sales Rep or Fax or Email to MPWD at 530-265-0310 or ordersmpw@mpwwine.com