



CREDIT APPLICATION

Date: _____ ABC License # _____ Customer # _____
 Name of Licensee: _____
 Business Name: _____ Phone # _____
 Address: _____ City: _____ State: _____ Zip: _____

SOLE PROPRIETOR OR PARTNERSHIP

Name: _____ Home Phone #: _____
 Address: _____ City: _____ State: _____ Zip: _____
 Drivers License: _____ Social Security #: _____
 Name: _____ Home Phone #: _____
 Address: _____ City: _____ State: _____ Zip: _____
 Drivers License: _____ Social Security #: _____

CORPORATE OFFICERS

President's Name: _____ Home Phone #: _____
 Address: _____ City: _____ State: _____ Zip: _____
 Drivers License: _____ Social Security #: _____
 President's Name: _____ Home Phone #: _____
 Address: _____ City: _____ State: _____ Zip: _____
 Drivers License: _____ Social Security #: _____

In consideration of credit offered by HEIMARK DISTRIBUTING, LLC., I agree to make payments in full, according to terms established by HEIMARK DISTRIBUTING, LLC., and to pay an additional 1% per month on all unpaid balances, as required by state ABC law.

I hereby certify that I hold valid seller's permit #: _____, issued pursuant to the California sales and use tax law; that I am engaged in the business of selling tangible personal property including beer and/or other non-alcoholic beverages products which will be sold by me in the form of tangible personal property; provided, that in the event any such property is used for any purpose other than retention, demonstration or display while holding it for sale in the regular course of business. It is understood that I'm required by the sales and use tax law to report and pay tax, measured by the purchase price of such property or other authorized amount.

Date: _____ Signature: _____

Date: _____ Signature: _____

Credit Terms

When a check is tendered in lieu of cash and that check is returned by your bank for non-payment, you will be assessed a \$25.00 return check charge and your account will revert to a cash basis. Upon notification of the intent to sell your business, any outstanding balances shall be paid in full, prior to the opening of escrow. Under no circumstances will a wholesaler allow a retailer to charge purchases when an invoice more than (30) days old remains unpaid. All unpaid balances over forty-two (42) days will include a service charge at the rate of 1% per month.

PLEASE COMPLETE BOTH SIDES

PERSONAL GURANTEE AND CONDITIONS OF DELIVERY

I _____ the undersigned, hereby state and certify that I am the owner /officer of the _____ business located at _____ in the city of _____, county of _____, State of California. I further request that HEIMARK DISTRIBUTING, LLC., a California corporation, agree to supply us with merchandise and beer products and grant us credit commensurate with HEIMARK DISTRIBUTING, LLC., credit policies and limitations and existing credit laws, rules and restrictions.

This request for credit and agreement of terms is made in consideration of the agreement. Billing is to be determined by credit limitations. It is understood and agreed that this credit is revocable at the discretion of HEIMARK DISTRIBUTING, LLC., should we fail to pay all accounts in full when billed. We further agree that should suit be instituted or an attorney required by HEIMARK DISTRIBUTING, LLC., to enforce collection or any of our accounts, that we will pay reasonable attorney's fees and all court costs, serve's fees and/or Marshall's and Sheriff's costs in connection with such litigation and/or collection proceedings or efforts.

We further agree to pay unpaid balances upon ABC notice of transfer, sale or surrender of license.

Dated this _____ day of _____, 20____ at _____, City _____ County _____ State ____ License _____

By, (signature):

I personally guarantee all payments and terms set forth above.

Individual - Owner or Corporate Officer: _____ By, (signature) _____

Address: _____ City: _____ State: _____ Zip: _____