



Food Service Account Information

COMPANY		
NAME:	MAIN PHONE:	
ADDRESS:	CITY	STATE:
ZIP CODE		
ACCOUNTS PAYABLE		
CONTACT:	EMAIL:	
PHONE:		

OWNER/DIRECTOR/MANAGER CONTACT INFORMATION	
NAME:	TITLE:
EMAIL:	PHONE:

AUTHORIZED PURCHASERS:	CONTACT PHONE / EMAIL
1	
2	
3	

BUSINESS INFORMATION AS REGISTERED			
COMPANY NAME:			
ADDRESS:		PHONE:	
CITY:	STATE:	ZIP CODE:	
LENGTH OF TIME AT CURRENT ADDRESS: _____ YEARS _____ MONTHS			
TYPE OF BUSINESS: SOLE PROPRIETORSHIP PARTNERSHIP LLC CORPORATION OTHER			
EIN/TIN NUMBER:			
VT SALES & USE TAX NUMBER:			
Please remit State sales tax exemption form, otherwise applicable taxes will be applied.			

BANK INFORMATION			
BANK NAME:		CONTACT NAME:	
ADDRESS:		PHONE:	
CITY:	STATE:	ZIP CODE:	
TYPE OF ACCOUNT:		ACCOUNT NUMBER:	
Continued next page...			



Food Service Account Information

BUSINESS REFERENCES

Please provide us at least two other companies your business has established credit with.

1 COMPANY:		CONTACT NAME:	
PHONE:		EMAIL:	
ADDRESS:		TITLE:	
CITY:	STATE:	ZIP CODE:	
COMMENTS:			
2 COMPANY:		CONTACT NAME:	
PHONE:		EMAIL:	
ADDRESS:		TITLE:	
CITY:	STATE:	ZIP CODE:	
COMMENTS:			

COMPANY OWNER(s), PRINCIPAL(s) or SHAREHOLDER(s)

1 SIGNATURE:		TITLE:	
NAME:		DATE:	
SSN:		PHONE	
MAIN ADDRESS:			

2 SIGNATURE:		TITLE:	
NAME:		DATE:	
SSN:		PHONE	
MAIN ADDRESS:			
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Food Service Account Information

SIGNATURE:	DATE:
<hr/>	
<p>By signing above we, the Company and shareholders, agree to the credit terms & agreement with Nourish LLC.</p>	

OFFICE USE ONLY: NOTES & COMMENTS		
APPROVED	DENIED	CREDIT AMOUNT <input data-bbox="795 966 1023 1018" type="text"/>



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CREDIT TERMS & AGREEMENT

1 | Sold in case units:

Minimum order is one case. 1-case is six units. Case can be a mix of products within the same product family. (I.e., combine a mix of six of the Artisan Frauxmage Products of Bleu, Brie, Chevre & Feta to make up a case.)

2 | Food Service Pricing Tiers.

- . **Tier-1** 20% discount – Purchases up to \$500.00
- . **Tier-2** 25% discount - \$501 – 1,000.00
- . **Tier-3** 30% discount - \$1,000.00 +

3 | Ordering:

- . Order Cut-Off is Wednesday at 8PM.
- . Local orders placed on time will be delivered Thursday of each week (weather permitting).

4 | Distribution/Shipping:

Nourish LLC has elected to sell B2B. Our products are not available using traditional grocery distribution companies. For deliveries out of town, but within Vermont we will deliver direct or use Green Mountain Messengers. Orders under \$500.00 will incur delivery charges.

5 | Invoices

- . Invoices are due on delivery unless prior credit terms have been approved. Invoices on credit terms must be paid within 15 days of the date issued.
- . A late payment surcharge of 2% will be levied immediately on accounts over 15 days.

6 | Damage Claims

- . Any damage claims regarding a delivery must be made within 3-days of the delivery date.

7 | Credit Check

_____ authorizes Nourish LLC. to inquire into the banking and business references provided within this application.

8 | Agreement Termination

Nourish LLC. may terminate or change, without prejudice, the wholesale agreement and/or terms with seven days advance notice.

Notices will be sent to _____