

NEW CUSTOMER APPLICATION

COMPANY INFORMATION

Company legal name:		
DBA:	FEIN:	
ABC License #:	Years In busi	ness:
Name of owner/responsible party:		
Person in charge of purchasing:		
Phone:	Fax:	
Email:		
Store/restaurant/business address:		
City:	State:	Zip:
DELIVERY INFORMATION		
Delivery address 🗌 Same as above OR:		
City:	State:	Zip:
List hours where delivery is NOT allowed:		
List "ideal" hours for delivery (Mon - Fri):		
Describe any other requirements if needed for delive	ery:	
Note: Tradewinds delivery schedule is on each price list. For question	ns, ask your sales representative.	
ACCOUNTS PAYABLE INFORMATION		
Contact name:	Phone:	
Email:	Fax:	
Mailing address 🗌 Same as above OR:		
City:	State:	Zip:
CREDIT APPLICATION BUSINESS TERMS		
Payment terms requested: ☐ COD ☐ Net-3 Note: Standard payment terms are COD (first two orders) and then		oval)
 Maximum credit line of \$2,000 for all customers. ii. In order to establish an open line of credit based upon this application, the applicant/responsible party agrees to pay for all purchases in accordance with terms of sale. Applicant/responsible party agrees to pay for any and all past due invoice(s) of the undersigned to Tradewinds Specialty Imports, LLC and shall bear interest at the rate of 10% per month or the highest rate permitted by law in each 		OFFICIAL USE ONLY
		Cost #:
		Approved terms:
		Credit line:
This credit application must be signed and acts as	a letter authorizing release of all credit informa	tion.
Name (print):	Date:	
Signature:	Title:	
Please, fax, email, mail this completed form to:	Tradewinds Speciality Imports, LLC. PO Box 73 Phone +1 888 494 9077 Fax +1 202 315 3303	3922, Washington DC 20056

info@tradewindsspecialty.com