



Thank you for your inquiry!

Attached is a Customer Profile/Credit Application form. Please complete, sign and scan/send a copy to acctsetup@gwmalt.com or fax to the Credit Department at 360-699-6790. ***Note: The Country Malt Group only sells to commercially licensed breweries and brew pubs, cideries, commercially licensed distilleries, and home brew shops.**

If you are a brewery or distillery, we will also need a copy of your Federal TTB* License (Brewers Notice or Distilled Spirits Plant Permit), or verification that the license and/or permit applications have been submitted. If you are a home brew shop, we will require a copy of your Business License and a copy of your Reseller's Permit (where applicable).

You are welcome to apply for credit terms by completing the credit application in its entirety and signing the Personal Guarantee at the bottom. Otherwise, you will pre-pay by credit card or business check. If you pay by check, please **fax your check** to our Credit Department at 360-699-6790. Checks require 3 business days lead time per order, as we must wait for the check to clear the bank before we can release your order.

If you would like to set up Credit Card Payments, you can choose to authorize card charges through our payment portal. On the application write "CCard" under "Amount of Credit Requested". Upon approval of your application, you will be setup temporarily with **Pre-paid** terms. After you place your first order you will receive an email with a link to the payment portal where you may enter your credit card information, pay for your first order and indicate your authorization of auto bill for future orders. Once you have done that, the terms on your account will be changed to Credit Card allowing future orders to ship without delay and your credit card to be automatically charged for the orders.

Please note that the application process and account set up may take two to three days, so please be sure to submit the proper documentation well in advance of needing your product.

Regarding orders & deliveries: we have eleven warehouses in North America, and your orders will normally ship from the warehouse closest to you, although spot hops may be drop-shipped from one of our other warehouses. Will Call/customer pick-up is also available with advance notice. **Your sales representative will assist you in which warehouse will be the contact reference for your orders and deliveries once your account is set up.*

If you have additional questions, please visit our website to find the contact information for your Territory Sales Manager at <http://www.countrymaltgroup.com/staff.php>.

We look forward to working with you!



Canada Malting Co



BREWCRRAFT USA, Ltd.

Last Revised June 2015

CUSTOMER PROFILE AND BUSINESS CREDIT APPLICATION

Approved by _____

Company Name	DBA	Amount of Credit Requested
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Website	Years in Business	Federal TAX ID (USA only)
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Primary Ship to Address	City	State/Province	Zip/Postal Code
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Check here if there are any additional ship to addresses - please attach separately

Your Sales Contact Name	Phone	Cell	Fax
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Email

Bill to Address	City	State/Province	Zip/Postal Code
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Accounts Payable Contact Name	Phone	Cell	Fax
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Email

Corporation Limited Liability Co Partnership Sole Proprietor

Owners or Principals

Name	Title	Home Address	Phone
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Name	Title	Home Address	Phone
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Name	Title	Home Address	Phone
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Trade References

Name	Address	Phone
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Name	Address	Phone
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Landlord or Mortgage Holder for Business Location

Name	Address	Phone
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I am authorized in my capacity to bind the above listed Company accordingly. The representations provided in this Application are complete and accurate. I understand the information provided will be relied upon in the evaluation and extension of credit terms. I authorize the release of all information by references/suppliers. The terms and conditions of this Application shall, upon extension of credit by the Great Western Malting/Canada Malting Company/Country Malt Group/Brewcraft USA Ltd. (hereinafter referred to as the "Creditors"), constitute an agreement of sale. The Applicant agrees to be bound to the terms and conditions stated in this Application. The payment for all sales of goods or services will be according to the terms stated on the Creditors' invoice(s). The failure to pay on the due date of each invoice shall deem the debt to be delinquent. In the event of a delinquency, the Creditors may impose a late charge of two percent per month on the delinquent balance until paid. In the event of a delinquency, all collection expenses, including collection agency fees and costs, attorney's fees, and any court costs incurred in connection with the collection of the debt shall be due and payable by the Applicant. **Must be actual/handwritten signature; digital/electronic/stamped signatures are not accepted.**

Authorized Signature	Printed Name	Title	Date
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REQUIRED PERSONAL GUARANTEE:

For and in consideration of your extending credit at my request to the above listed Company, I hereby personally guarantee to you the payment of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do hereby waive notice of default, nonpayment and notice thereof, and consent to any modification or renewal of the credit agreement hereby guaranteed. **Must be actual/handwritten signature; digital/electronic/stamped signatures are not accepted.**

Authorized Signature	Printed Name	Social Security # or SI#	Date
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Authorized Signature	Printed Name	Social Security # or SI#	Date
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