

BREWMASTER

Customer/Credit Application

Wine and Beermaking Equipment and Supplies
 2315 Verna Court Phone: 800-288-8922
 San Leandro, CA 94577 Fax: 510-351-4090
 Email: Brewmaster@BrewmasterInc.com

Brewmaster Use Only	
Date Received	_____
Credit Approval By	_____
Credit Approval \$	_____
Computer Entry Date	_____
Customer Notified Date	_____
Customer Code	_____

TO BE COMPLETED BY ALL CUSTOMERS:

Name of business: (dba) _____
 Sole Prop. General partnership Limited Partnership LLC Corporation
 Corporation or other name: (Licensee Holder) _____ Date Business Started _____
 Street address: _____ City _____ State _____ Zip _____
 Billing address: _____ City _____ State _____ Zip _____
 Phone: (____) _____ Fax (____) _____ Website/email _____
 Resale Permit No. (please attach card) _____ Business License No. _____ HWBTA member? Yes No
 Name and home address of officers, partners, owners, or other responsible party: (If partnership, indicate % and if general or limited

Full Name	Title	Home Address	City	State	Zip	Home Telephone
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 1. _____ (____) _____
 2. _____ (____) _____
 3. _____ (____) _____

For the purpose of establishing an account with Brewmaster (creditor/seller) I/we, the undersigned warrant the information above to be true, correct and complete to the best of my/our knowledge and hereby authorize any investigation needed for verification. In the event of collection suit or action the prevailing party will be entitled to reasonable attorney fees and/or collection costs.

Signature _____ Title: _____ Date: _____

TO BE COMPLETED BY CUSTOMERS REQUESTING CREDIT APPROVAL:

Amount of credit Requested: \$ _____

Bank name and branch: _____ Contact: _____
 Business checking account No. _____ Phone No. (____) _____
 List landlord and three principal suppliers with whom you have established credit for one year (If new business, list personal credit references):

Name	Address	City	State	Zip	Fax Number
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 1. _____ (____) _____
 2. _____ (____) _____
 3. _____ (____) _____
 4. Landlord (or mortgage bank of home) _____ (____) _____

For the purpose of establishing credit with Brewmaster (creditor/seller) I/we, the undersigned warrant the financial information above to be true, correct and complete to the best of my knowledge and hereby authorize any credit investigation needed for verification. I/we furthermore authorize our banks and creditors to release information to Brewmaster concerning our credit and agree to hold these banks and creditors harmless from any consequences of releasing this information.

GENERAL CONTINUING GUARANTEE (If married, both spouses must sign)

In consideration of the extension of credit for goods extended by the seller mentioned I/we

Name (1) _____ Marital status: Single Married If married, spouse's name _____
Person (not company name)
 Residence address _____ (____) _____
Number and Street City State Zip Telephone
 Name (2) _____ Marital status: Single Married If married, spouse's name _____
Person (not company name)
 Residence address _____ (____) _____
Number and Street City State Zip Telephone

as individuals and jointly and severally guarantee unto the Seller, its successors and assigns, the prompt payment of any and all indebtedness of the applicant to the seller according to the terms thereof, which applicant may now or at any time hereafter owe to seller or seller's successors or assigns, together with interest thereon.

Notice of every kind or nature including those of any action or non action on the part of the applicant, seller or anyone else, are hereby fully waived by the undersigned. I/we hereby waive the right to require the seller to proceed against the applicant or to pursue any other remedy, waive the right to have the property of the applicant first applied to the discharge of indebtedness and waive the pleading of any statute of limitations as a defense to the obligations hereunder. In the event of collection suit or action the prevailing party will be entitled to reasonable attorney fees and/or collection costs.

Signature (1) _____ Date: _____ Signature (2) _____ Date: _____
 Spouse _____ Date: _____ Spouse _____ Date: _____

READ BEFORE SIGNATURE. I/WE HEREBY AGREE TO THE TERMS: LOAD/LOAD NET 15 DAYS UNLESS OTHERWISE STATED. ALL PAST DUE ACCOUNTS ARE SUBJECT TO A 1.5% SERVICE CHARGE PER MONTH (18% PER ANNUM). IN EVENT OF COLLECTION SUIT OR ACTION THE PREVAILING PARTY WILL BE ENTITLED TO REASONABLE ATTORNEY FEES AND/OR COLLECTION COSTS.