



If DePere Liquor Co., LLC, Inc. shall receive from the corporation any notes or other evidence of indebtedness arising from sales of product to which this guarantee applies, the payment of said notes or other evidence of indebtedness when due shall also be guaranteed hereby, and the undersigned do(es) hereby waive the protest of such notes of other evidence of indebtedness and notice of nonpayment thereof. The undersigned do(es) hereby acknowledge that DePere Liquor Co., LLC may, from time to time, extend the time of payment of the whole or any part of the corporation indebtedness without in any way releasing or discharging the undersigned from their obligation hereunder.

This guarantee shall remain in full force and effect unless and until DePere Liquor Co., LLC shall have received written notice from the undersigned terminating this agreement. Said notice shall be mailed or delivered to DePere Liquor Co., LLC, 2200 S 114<sup>th</sup> Street, West Allis, WI 53227, Attention: Credit Manager. Such notice of termination shall not effect the obligations of the undersigned hereunder in connection with sales of merchandise delivered to the corporation before the receipt of said notice by DePere Liquor Co., LLC.

The undersigned agrees to pay any legal costs, including reasonable attorney's fees, incurred by DePere Liquor Co., LLC, in enforcing the terms of this guarantee.

**THE ABOVE INFORMATION IS CORRECT TO THE BEST OF MY KNOWLEDGE. AMOUNT OF CREDIT GRANTED WILL BE BASED ON CREDIT CHECK AND MAY CHANGE WITHOUT NOTICE BASED ON ACTUAL CREDIT ACTIVITY.**

**I AGREE TO THE ABOVE PROVISIONS AND TERMS AND HEREBY CONSENT TO DePere Liquor, LLC OBTAINING A CREDIT REPORT ON MYSELF AND/OR THE RELATED BUSINESS FOR PURPOSES OF EXTENDING CREDIT.**

\_\_\_\_\_  
**PRINCIPAL'S SIGNATURE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**PRINT NAME**

### **CREDIT POLICY**

- All new accounts will be C.O.D. Application for Terms should be submitted for review by the DePere Liquor Co., LLC Credit Manager. Application for credit does not guarantee 30 days net terms. Credit extended is pending a credit check.
- All invoices are due within 30 days net unless other credit restrictions apply.
- When an account has an unpaid balance over 30 days, all orders will be held. The account will be placed on credit hold. No shipments will be released until the amount due is collected and posted to the account and the account may be placed on C.O.D.
- An account may reapply for 30 day net terms when the following conditions are met:
  1. Account balance is current.
  2. They fill out, sign and resubmit an Application for Terms.

This reapplication does not assure a change in credit terms.

All credit terms are subject to the decision of DePere Liquor Co., LLC Management.

- A Wisconsin Sellers Permit Number must be applied for and on file in our office.
- No account will be invoiced wine or spirits unless a proper license has been issued and verified by a DePere Liquor Co., LLC employee.
- If a non-sufficient funds check is posted to an account, the account will be placed on credit hold. The account will remain on credit hold until the N.S.F. check is resolved with cash, cashier check or certified check. No personal or business checks will be accepted to resolve N.S.F. checks.
- Accounts will be charged a \$50.00 accounting fee for each N.S.F transaction.
- If two (2) N.S.F. transactions are posted to an account in a 6 month period, the account will be placed on cash only status.
- A reapplication for terms will be required prior to that accounts terms status changing after 6 months.