



Dear Customer:

Welcome to GWB, LLC d/b/a Grand Western! Enclosed for your review and completion is the GWB, LLC d/b/a Grand Western new account application. Please fill the application out completely and return it in the enclosed self addressed stamped envelope and provide a copy of your driver's license or other photo identification.

If you are requesting terms you must sign the personal guarantee section of the application.

We have also enclosed the following documents to be completed and returned with your application no later than _____.

- A sample copy of the annual retail tax certificate. Please sign your certificate.
- A form for making ACH electronic payments.

We look forward to doing business with you. If you have any questions please feel free to contact your sales representative _____ at **(561) 845-4700 x** _____

Sincerely,

Larry Barrera
Cheney Brothers, Inc.
Director of Credit



GWB, LLC d/b/a Grand Western. ACH APPLICATION

I hereby authorize GWB, LLC d/b/a Grand Western to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit made in error to my checking account at the financial institution indicated on this enrollment form. I further authorize GWB, LLC d/b/a Grand Western's financial institution to credit and/or debit the account listed below.

I understand that this authorization remains in effect until GWB, LLC d/b/a Grand Western. receives from me, in writing, notification to terminate the authorization in such a time and manner as to afford GWB, LLC d/b/a Grand Western and my financial institution a reasonable time to act on it.

<u>CUSTOMER INFORMATION:</u>	
Customer Number:	_____
GWB, LLC's Customer Number & Location:	_____
Fax Number for weekly statements:	_____
Email Address:	_____

<u>BANK ACCOUNT INFORMATION:</u>	
Depository:	_____
Branch:	_____
City:	_____
State:	_____
Zip:	_____
Telephone Number:	_____
Account Number:	_____
ABA or Bank Routing Number:	_____

New Application

Account Update

Sign Name
Account Holder

Print Name

Date: mm/dd/yy

******* A VOIDED CHECK MUST BE SUBMITTED WITH THIS APPLICATION *******

Dear Valued Customer:

Revised: 5/27/2015



A current copy of your “2015 Florida Annual Resale Certificate for Sales Tax” needs to be submitted to our company as soon as possible. Your 2015 Annual Resale Certificate will be the first peach page in your monthly tax coupon booklet.

Please return your completed copy to:

- **GWB LLC**
240 SW 32ND ST

FORT LAUDERDALE, FL 33315

OR FAX (954) 523-7821

Attn: Credit Department

- **Please include your GWB Account Number.**
- **If you are your registered under your corporate name please include your DBA name on the certificate.**

If you have not received your 2015 annual certificate and need assistance or additional information, please call The Florida Department of Revenue at 800-352-3671.

Thank you in advance for you cooperation.

Below is a **SAMPLE** of the 2015 Florida Annual Resale Certificate for Sales Tax

	2015 Florida Annual Resale Certificate for Sales Tax THIS CERTIFICATE EXPIRES ON DECEMBER 31, 2015	DR-13 R. 10/14
<u>Business Name and Location Address</u>	<u>Certificate Number</u>	
EXAMPLE		
By extending this certificate or the certificate number to a selling dealer on purchases of taxable property or services exempt from sales tax and discretionary sales surtax, the person or business named above certifies that the taxable property or services purchased or rented will be resold or re-rented for one or more of the following purposes:		
<ul style="list-style-type: none"> • Resale as tangible personal property. • Re-rental as tangible personal property. • Resale of services. 	<ul style="list-style-type: none"> • Re-rental as commercial real property. • Incorporation into and sale as part of the resale of tangible personal property by a repair dealer. • Re-rental as transient rental property. 	<ul style="list-style-type: none"> • Incorporation as a material, ingredient, or component part of tangible personal property that is being produced for sale by manufacturing, compounding, or processing.
Florida law provides for criminal and civil penalties for fraudulent use of a Florida Annual Resale Certificate.		

Revised: 5/27/2015

GWB, LLC d/b/a Grand Western

240 SW 32ND ST, FORT LAUDERDALE, FLORIDA 33315

800-497-3810

NEW ACCOUNT / CREDIT APPLICATION FORM



* incomplete application may not be processed

S H I P T O	Corporation Name
	Trade Name (d/b/a)
	Address Street
	City County State Zip
	Phone No ()
	Fax No ()
	Email address

B I L L T O	Name
	Address
	City County State Zip
	Phone No ()
	Fax No ()
	Attention of

BUSINESS FACTS

Proprietorship Corporation Partnership Other

Type of Business Establishment

Restaurant Seating Capacity In Plant Facility Franchise
 Hospital No. of beds School Other _____
 Nursing Home No. of beds Hotel Motel _____

Length of time in business _____ At present location _____
 Previous location _____

DELIVERY INFORMATION

Primary Delivery Day Desired (circle one) M T W TH F

Primary Delivery Day Time Window (Minimum 4 Hour Window) _____ TO _____
 Secondary Afternoon Delivery Time Window Option _____ TO _____

Hours of Operation: Open _____ Close _____

ACCOUNTING INFORMATION

Accounts Payable Contact _____ Purchase Order Required Yes/No
 Phone No. ()

Owned Leased

BUILDING/FACILITIES

Name of Mortgagor	Name of Lessor
Address	Address
State Zip	City State Zip
Phone No. ()	Phone No. ()

Complete the following information for all corporate officers, partners, or an individual proprietor (add additional sheets if necessary)

Name and Title	Name and Title
Home Address	Home Address
City /State/Zip	City /State/Zip
Home Phone No. Business Phone No.	Home Phone No. Business Phone No.
Social Security No. Date of Birth	Social Security No. Date of Birth
Drivers License No.(copy of DL or Photo ID required)	Drivers License No. (copy of DL or Photo ID required)

BANKING

1. Name _____
 City _____
 Account # _____
 Phone # _____
 Person to Contact _____

2. Name _____
 City _____
 Account # _____
 Phone # _____
 Person to Contact _____

TRADE REFERENCES (Preferably Food Distributors)

1. Name _____
 Phone # _____
 2. Name _____
 Phone # _____
 3. Name _____
 Phone # _____

4. Name _____
 Phone # _____
 5. Name _____
 Phone # _____
 6. Name _____
 Phone # _____

TERMS AND CONDITIONS

Parties hereby agree that all purchases made are subject to the following terms and conditions:

- The undersigned purchaser hereby agrees that all amounts due for goods and services purchased from **GWB, LLC d/b/a Grand Western** are payable at the address shown on the invoice and statement. In the event of any change in purchaser name, location, authorized agents, or ownership, **GWB, LLC d/b/a Grand Western** must be notified in writing. Failure to do so will result in prior owners remaining jointly and severally liable for any new ownership or unauthorized debts.
- The undersigned purchaser hereby agrees that all amounts due **GWB, LLC d/b/a Grand Western** are payable 7 days from the date of statement. If any amount due **GWB, LLC d/b/a Grand Western** is not paid within said period, a delinquency charge in the amount of 1 1/2% per month, or any higher amount as permitted by Florida law, on the unpaid balance, shall be added to the total amount due, as well as attorneys' fees and costs in the event account is referred for collection to an agency or an attorney in the amount of 1 1/2% per month on the unpaid balance, as governed by the State of Florida, shall be added to the total amount due.
- The undersigned purchaser agrees to pay **GWB, LLC d/b/a Grand Western** a service charge of the greater amount of \$40.00 or 5% of the check balance for all protested checks returned by their bank. Purchaser further agrees to pay the above service charges plus three times the amount of the face value of the check, all attorneys' fees and costs, and any other amounts authorized by law should account be referred to a collection agency or an attorney for collection.
- The undersigned purchaser agrees to pay in accordance herewith. In the event that a guarantee is executed, then all so executing shall be jointly and severally liable with each other and the purchaser and relevant words herein shall be read as if referring to the plural.
- The parties hereby acknowledge that the goods and/or services purchased from **GWB, LLC d/b/a Grand Western** are not payable in installments, but are payable in full as stated herein. Ownership of the goods and services does not transfer to purchaser until paid in full. At anytime prior thereto, **GWB, LLC d/b/a Grand Western** reserves the right to confiscate such goods or cease such services in the event purchaser fails to meet its payment obligations. Unless otherwise agreed in writing, any products or equipment leased or loaned to purchaser must be returned within seventy-two (72) hours or purchaser will be billed for cost of same.
- The undersigned hereby authorizes you to verify the information on this form, which is being requested by **GWB, LLC d/b/a Grand Western** to establish credit with their company. Specific Authorization is given to both the bank and trade references listed to disclose all account information for the specified accounts. **GWB, LLC d/b/a Grand Western** is further authorized to conduct a credit check through Equifax or other credit-reporting agency on the purchaser and each individual officer, owners, partner or proprietor identified herein. Each such individual/party agrees to submit a copy of his/her driver's license or photo ID as identification for this purpose. This form may be transmitted to any of the parties noted as proof of authorization.
- If purchase or payment is permitted to made by credit card (requires separate authorization and form), purchaser/cardholder waives all right to dispute or protest any and all such charges with its credit card company or bank. Charges, once made, are final and may only be disputed directly with **GWB, LLC d/b/a Grand Western**
- Purchaser and guarantor (if applicable) agree to provide supplemental credit information upon request.
- Unless otherwise agreed in writing, upon closure of account, payment of all outstanding balances is due within seventy-two (72) hours.
- GWB, LLC d/b/a Grand Western** may assign any and all of its rights and obligations herein to its parent companies, or affiliates including but not limited to, **Cheney Bros., Inc.**, as well as its successors and assigns.

DEFINITION OF TERMS

The undersigned hereby agrees that the definition of:

- Weekly Terms is: Payment for all purchases made Monday through Saturday of any week is due no later than the Thursday of the following week.
 Bi-Weekly Terms is: Payment for all purchases made Monday through Saturday of any week is due no later than the Thursday of the second week following the purchase.
 21 Day Term is: Payment for all purchases made Monday through Saturday of any week is due no later than the Thursday of the third week following the purchase.
 Monthly Terms is: Payment for all purchases made from the first of the month through the last day of the month are due no later than the 10th of the next month.

Date X	Sales Representative (Signature)	Number
Officer, Owner or Partner (Signature)	Sales Manager (Signature)	
Type or Print Name	Title	

INDIVIDUAL PERSONAL GUARANTEE:

I, _____(type or print name), residing at _____ for and in consideration of your extending credit at my request to _____ (Name of Company/"purchaser") of which I am _____ hereby personally guarantee to **GWB, LLC d/b/a Grand Western** payment of any obligation of the purchaser and I hereby agree to bind myself to pay on demand any sum which may become due to **GWB, LLC d/b/a Grand Western**, by the purchaser whenever the purchaser shall fail to pay the same. It is understood that this guarantee shall be a continuing and irrevocable indemnity for such indebtedness of the purchaser. I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed and to all renewals of extension of credit. This guarantee extends to all obligations of purchaser, including but not limited to, purchaser's obligation to pay service charges and potentially treble damages, attorneys' fees and costs associated with any collection activities (either by referral to collection company or attorney).

GUARANTOR'S SIGNATURE	DATE	WITNESS SIGNATURE	DATE
------------------------------	-------------	--------------------------	-------------

PLEASE OBTAIN A COPY OF RESALE CERTIFICATE