



175 Clay Road, Rochester, NY 14623
(585)360-4718 or (585)424-2266
rhinobeveragedistributing@gmail.com

Legal Name of Business: _____

DBA Name: _____

Name of Preferred Contact: _____

Phone Number: _____

Email Address: _____

Address as appears on SLA license: _____

Mailing Address: _____

New York State Liquor License #: _____

NYS Sales Tax Certificate # (tax id #): _____

Preferred Method of Contact (circle): Email Text Call

Please also complete and return the provided ST-120.

Any invoices that are not paid COD are due in full no later than the final payment date of the credit period during which the delivery was made, per the NYS Beer & Wine Products Credit Calendar. Per NYS law, Rhino is required to file a delinquent notice with the NYS Liquor Authority and the account's credit terms are changed to COD. In the event that a delinquent account is placed for collection, or a suit is instituted on this account, the applicant agrees to pay, in addition to the amount of the delinquent balance, any finance charges (1.5% per month from due date until amounts paid in full), and any and all costs of collection including collection fees, court costs and reasonable attorney's fees.

Bank fees will be assessed on checks which do not clear.

I have read and agree to comply with the above outlined credit terms and conditions. I agree that all decisions with respect to the extension or continuation of credit shall be the sole discretion of Rhino. I am authorized to enter into this agreement on behalf of the business above.

Signature: _____ Date: _____

Print Name: _____ Title: _____