

1 — BUSINESS INFORMATION

Provide your business details exactly as they appear on your liquor license. This information will be used to set up your account in our system.

Legal Business Name (as it appears on your license) *

Trade Name / DBA (if different)

Account Type *

On-premise (restaurant / bar / taproom)

Off-premise (liquor store / grocery / convenience)

Primary Delivery Address (no PO boxes) *

City * State * Zip *

Billing address is the same as delivery address

Billing Address (if different)

2 — PRIMARY CONTACT

The person we will contact for day-to-day ordering, delivery coordination, and account questions.

Contact Name * Title / Role

Phone Number * Email Address

Preferred method for receiving order confirmations *

Phone call

Text message

Email

3 — ACCOUNTS PAYABLE / INVOICING CONTACT

Who should receive invoices and handle payment? If this is the same person as your primary contact, check the box below.

Same as primary contact above

AP Contact Name Title / Role

Phone Number Email Address

Preferred invoice delivery method *

Email

Physical copy

4 — LICENSING & COMPLIANCE

We are required by law to verify a current, valid license before activating any account. Please provide your license details accurately.

License Type *

License Number * Expiration Date *

Important: Watershed Distributing is required by law to verify that all accounts hold a current, valid license before we can process any order. Accounts with expired or unverifiable licenses cannot be activated.

5 — PAYMENT TERMS REQUEST

Select your preferred payment terms. New accounts default to Net-15. Net-30 requires a trade reference and approval — see the note below.

Requested payment terms *

- COD (cash on delivery)
 Net-15
 Net-30 (requires approval — see note below)

Preferred payment method

- Check
 ACH / bank transfer
 Fintech

About Fintech

Fintech is a payment platform that facilitates invoice submission and processing between beverage distributors and their accounts. If you select Fintech as your preferred payment method, a Fintech relationship must be established between your account and Watershed Distributing before your first invoice can be processed.

Questions? Contact us at accounting@watersheddistributing.com

Net-30 terms require one trade credit reference and approval from our operations manager. Default terms for new accounts are Net-15. If you are requesting Net-30, please provide a trade reference below.

Reference — Supplier Name Reference — Phone or Email

6 — DELIVERY DETAILS

Help us deliver to you without delays. Provide the on-site contact and any access requirements our driver will need to know.

Delivery Contact Name * Contact Phone *
 Delivery Hours / Window Dock / Access Code
 Special Instructions

7 — PRODUCTS OF INTEREST

Let us know what you are looking to carry. This helps us match you with the right products from our portfolio before your first order.

Which product categories are you most interested in? (Check all that apply)

- Packaged Beer
 Hard Cider
 Kegged Beer
 RTD
 Wine
 Liquor

Additional notes / brands

8 — AGREEMENT & SIGNATURE

Please read the statement below and sign to confirm the information provided is accurate. Your account will be activated within one business day of receipt. By signing below, I confirm that the information provided on this form is accurate and complete. I understand that Watershed Distributing will verify our licensing before activating this account, and that no orders will be processed until account setup is complete. I agree to the payment terms indicated above and acknowledge that Watershed reserves the right to adjust terms based on payment history.

Authorized Signature * _____ Printed Name * _____ Date * _____

Title / Role * _____

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