



NEW ACCOUNT APPLICATION

7963 Conell Court, Lorton, VA 22079
Ph: (703) 339-7000 Fax: (703) 339-7608

www.WashingtonLamb.com Email: info@washingtonlamb.com

Thank you for choosing Washington Lamb as your primary supplier of quality meat, poultry, and seafood products. Please provide all necessary information, and at least one form of alternative contact information, such as e-mail or fax.

Trade Name:	_____	Shipping Address:	_____
Legal Name:	_____	City:	_____ State: _____ Zip: _____
Contact Name:	_____	Billing Address: (if different)	_____
Business Phone:	_____	City:	_____ State: _____ Zip: _____
Mobile:	_____	E-mail:	_____
Fax:	_____	Website:	_____
Tax ID/SS#:	_____		

TRADE REFERENCES

Minimum of three (3) required. Trade references must be established businesses. Personal contacts/references are not valid trade references.

NAME	TELEPHONE	LOCATION	CUSTOMER SINCE

BANK REFERENCES

One current bank name and branch location is required.

BANK NAME	BRANCH	ACCOUNT #

BUSINESS PREMISES: ☐ Owned ☐ Leased

AGREEMENT FOR CREDIT CARD ON-FILE

I _____ authorize Washington Lamb, Inc. to charge my credit card for all invoices due for goods purchased (Print Name)

and professional services rendered. A 3% processing fee will be added to any credit card transaction.

Credit Card Information:

NAME ON CARD _____	CREDIT CARD # _____
BILLING ADDRESS _____	STE # _____
CITY _____ STATE _____	CREDIT CARD TYPE _____
ZIP _____	EXPIRATION DATE _____
	CV2 CODE _____

Customer signature

Date



TERMS AND CONDITIONS FOR SALES

The undersigned ("Purchaser") and Guarantors agree that all purchases made by Purchaser from Washington Lamb, Inc. ("Seller") are subject to the following terms and conditions:

1. All amounts due for goods and services purchased from Seller are payable at the Seller's distribution facility from which the goods and services are delivered. Purchaser acknowledges that such amounts are not payable in installments, but are payable in full as stated herein.
2. All amounts due Seller are payable in accordance with the payment terms granted by Seller's credit department from which the goods and services are delivered. If any amount due Seller is not paid in accordance with such payment terms, a delinquency charge shall be added to the sum due, which charge shall equal the amount obtained by multiplying the delinquent balance by the lesser of (a) eighteen percent per annum or (b) the maximum lawful rate permitted to be charged under applicable state law. In the event that any balance is not paid within sixty days of its due date a late fee of fifteen percent shall be added to the balance owed.
3. Purchaser shall pay Seller a fee in amount equal to twenty-five dollars (\$35) for all checks returned by Purchaser's bank.
4. In the event the account is turned over to an attorney or other agency for collection, or suit is brought on same, or the same is collected through a judicial proceedings whatsoever, Purchaser and Guarantors shall pay attorney's fees of twenty-five percent of the amount due hereunder and court costs incurred by Seller. Purchaser and Guarantors further agrees that Purchaser's obligation to pay such costs and fees, and Seller's claim for such costs and fees which are incurred by Seller after the date of any judgment obtained by Seller, shall survive the entry of, and shall not be merged into, any such judgment
5. Purchaser shall notify Seller by certified mail of any change of ownership of Purchaser. Purchaser and Guarantors warrant to Seller that all financial information furnished for the purpose of obtaining credit is true, correct and complete in all material respects, and they authorize Seller to investigate all references furnished pertaining to their credit and financial responsibility.
6. Purchaser and all Guarantors agree that all purchases made from Seller are subject to the terms and conditions set forth in this agreement and that there are no oral terms, conditions, or pricing agreements. Purchaser and Guarantors agree that Seller may negotiate any check tendered and apply the proceeds to the outstanding balance owed without regard to any restrictive endorsement purporting to compromise or settle the outstanding balance, said restrictive endorsement being null and void and of no effect.

Signature of Purchaser or Authorized Representative

Printed Name

Business Name

Date

PERSONAL ENDORSEMENT

For value received, the undersigned endorser(s), jointly and/or severally personally guarantees payment of any obligation of Purchaser or any of its affiliates and subsidiaries owed to Washington Lamb, and adopt all provisions set forth in this agreement. The endorser(s) further consents to any extensions, renewals and partial payments of their obligations to the Seller and all indebtedness for which it was given, without notice to them, and such extensions, renewals or partial payments shall not discharge the undersigned endorsers from liability.

Printed Name of Owner

Printed Name of Partner (If Applicable)

Signature

Signature



Please attach a copy of a valid identification....

A large, empty rectangular box with a thin black border, intended for the user to attach a copy of a valid identification document. The box is positioned centrally below the instruction text.



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Payment Method Selection

Dear Valued Customer,

As part of our ongoing effort to keep pricing as competitive as possible, we would like to inform you about the impact of credit card processing fees. Credit card companies charge a 3% fee on all transactions, which increases our operating costs and ultimately affects our pricing.

To help reduce these costs, we offer convenient online bank payment options that do not carry any processing fees. While we will continue to accept all major credit cards, a 3% surcharge will apply to all credit card payments.

We kindly ask that you select the preferred method of payment by completing the form below.

Thank you for your continued support and partnership.

Sincerely,
The Washington Lamb Team

Customer Payment Selection & Consent Form

I have read and understand the above policy, and I agree to one of the following payment options:

- ☐ I consent to a 3% surcharge on all credit card payments.
- ☐ I agree to make ACH/bank payments via customer portal.
- ☐ I agree to make payment by check at the time of delivery.
- ☐ Other, _____.

Customer Name: _____

Authorized Representative: _____

Signature: _____

Date: _____