787 AIRPARK ROAD, NAPA, CA 94558

PHONE: (707) 256-2623 FAX: (707) 256-2674

CUSTOMER SETUP FORM

Thank you for choosing Biagi Bros., Inc. as your logistics company. We would like to make sure that we have all the necessary information in order to serve you accurately. Please complete this form and return to our Credit Department via e-mail (rates@biagibros.com). You may attach additional pages if needed. Brokers must submit bond and insurance carrier information. Payment terms are net 30 days.

DATE:	Years in Business:			
Company Information				
^ Company Name ^	^ (Area Code) Phone Number ^^			
^ (Area Code) Fax Number, E-mail Address ^	Motor Carrier Number (If Applicable) M M M M M M M M M M M M M			
	↑ Legal Name If Different ↑			
^ Complete Address (Street # and /or P.O. Box, City, State, Zip C	ode ^^			
^ Party Responsible For Approving Payment of Freight or Wareho	ousing Charges ^^ (Area Code) Phone/Fax Number ^^			
↑ Billing Address For Payment Charges ↑				
^ Accounts Payable Contact Name & E-mail Address ^^	^^ (Area Code) Phone/Fax Number ^^			
Name(s) of Principal(s)	^ (Area Code) Phone Number ^			
↑ Federal Tax I.D. # or SSN ↑	^ Bonded Winery # (If Applicable) ^^			
Credit References (Attach additional pages if neces	ssary)			
↑ Bank Name & Address ↑				
M Bank Contact Name & Phone Number M Number M Number M Number Number				
↑ Bank Account Number ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑ ↑	^^ DUNS Number^			
Please list three vendors in which you currently do bus contact name, phone number and fax number.)	iness (please provide company name, address,			
1.)				

2.)							
3.)							
Payment	Payment Options (Please specify)						
	Check Payment: a	nt: address at top of page					
	ACH Payment:						
		^ (Area Code) Phone	& Fax Number ^^				
Billing Op	otions: (Please spec						
	Paper Invoices Ser	nt Via U.S.Mail					
	Electronic Invoices	Sent Via EDI Format					
	MT or EDI Contact Name						
	Tr or EBI Contact Name						
	^^ (Area Code) Phone/ Fax Number ^^						
	(Alica Codd) i Holle/ i ax Nullibel ···· ·· ·· L-Illall Audiess ···						
Note:	If your company requires any special billing exceptions, such as certain number on your invoice that is not a bill of lading or purchase order number, please notify us on this form:						
					_		
				·			
^ Signature	e w			^ Title ^			
				FOR OFFICE USE ONLY			
^ Date ^				V.O.B			
Dato				L			