



CREDIT POLICY

1. In order to establish credit, a new retailer or wholesaler must fill out a company credit application and sign/date it.
2. If the specific company wants to be C.O.D. , they do not have to sign the credit application, but they must supply us with all critical contact information. For CA retailers, you will need to submit your ABC license number. For wholesalers, you will need to submit your wholesalers license, federal basic permit, and state license number (see appropriate credit application links).
3. A credit limit will be established for each customer.
4. If a retail account runs over 30 days and a wholesale account runs over 45 days, MWL will not ship another order without approval from management.
5. If an account pays very late or should bounce a check, management will review the credit limit of the account and establish a new limit or determine that the account will be C.O.D. If the account bounces checks on more than one occasion, that account will automatically be required to pay by cash or money order