





**Please complete this form if you would like BIA Cordon Bleu, Inc. to be able to charge your card in future transactions. Please note credit card information is encrypted and retained only with our credit card processing bank, not BIA.**

*You may elect to provide us with credit card information separately for each payment.*

Account:	Business card	Personal card		
Payment:	Credit	Debit		
Merchant:	VISA	MC	AmEx	Discover

Company Name		Telephone
		Fax
Company Billing Address	City/State	Zip Code

**CREDIT CARD INFO: (Please complete to expedite your initial shipment or if you are NOT applying for terms)**

Name on CC	Exp Date
Credit Card Number	

**AUTHORIZATION OF CARD USE**

Card Holder Name		Telephone
		Fax
Card Holder Address	City/State	Zip Code

I certify that I am the authorized holder and signer of the credit card referenced in this application.

I certify that all the information provided is complete and accurate.

I hereby authorize collection of payment for all charges as invoiced from BIA Cordon Bleu, Inc. I agree to update any information regarding this account.

\_\_\_\_\_  
Printed Name of Authorized User on card

\_\_\_\_\_  
Signature of Authorized User on card

\_\_\_\_\_  
Date



Company Name		Telephone	
		Fax	
Address	City/State		Zip Code
Owner's Name	Owner's Phone	Years of Ownership	

What type of business do you have? (Check ALL that apply)

- |                  |                 |              |                            |
|------------------|-----------------|--------------|----------------------------|
| Cafeteria        | Dotcom          | Hotel        | Specialty Store            |
| Catalog          | Flash Site      | Mass Grocery | Other - Description: _____ |
| Caterers         | Gift Stores     | Military     | _____                      |
| Department Store | Gourmet Grocery | Non-Profit   | _____                      |
| Distributors     | Gourmet Store   | Restaurant   |                            |

Do you accept back orders? *(Note: Specials, Promos, Freight allowances do NOT follow)* Y N

Do you have a Vendor Compliance Guide and/or Routing Guide available? Y N

If so, please email to [orders@biacordonblu.com](mailto:orders@biacordonblu.com)

Do you require UPC's or SKU's on your invoice or packing list? Y N

Would you prefer BIA to use your UPS or FedEx account number for small parcels? Y N

UPS Acct# \_\_\_\_\_ FedEx Acct# \_\_\_\_\_

Or do you prefer BIA to prepay and add shipping costs to your invoice? Y N

Would you like to provide Third party or collect information for pallet orders? Y N

Detail: \_\_\_\_\_

Or do you prefer BIA to prepay and add shipping to your invoice? Y N

Do you have any carriers you do NOT prefer BIA to use? Y N

If YES, please list: \_\_\_\_\_

What are your receiving days? Sun Mon Tue Wed Thu Fri Sat

What are your receiving hours? \_\_\_\_\_

Shipping/Receiving contact: Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

For deliveries, do you require the following: *(Note: Additional charges may apply)*

Inside delivery

Delivery appointment Contact Name/Ph#: \_\_\_\_\_

Loading Dock

Lift Gate