

## **Retail Vendor Application**

# Completion of this application should not be construed as a guarantee that Cracker Barrel Old Country Store will purchase any goods or services from the prospective vendor.

#### A. General Information

	me		mercial General Liabili erage	ty
	ess		No	
City/State/Zi	p	105_	110	
Telephone	Fax	 Carr	rier Name/Address/Cont	act
	on			
Title				
Date Business	s Established			
Dun & Brads	treet Listing (if applicable)			
		1	ount of Coverage	
Social Securit	ty # (if no D&B number)	Expi	ration Date	
Do you have a	a website? Yes Address		No	
Do you give p	ermission for purchased product	s to appear in our advertis	sements? Yes No_	
Company Ty	pe: Broker	Ownership Classificat	tion*	
	Distributor	American Minority G	roup:	
	Manufacturer	African American		
	Manufacturer's Rep	Asian Indian America	an	
	Service	Asian Pacific America	an	
Structure:	Corporation	Hispanic American		
	Partnership	Native American		
	Sole Proprietor	Female Ownership		
Are you an af	filiate, division, or subsidiary	Other Minority		
	mpany? Yes No	· ·		
	ent Company (if applicable)	· · · · · · · · · · · · · · · · · · ·		

\*Ownership classification indicated should be defined as at least 51% owned, controlled, and operated by one or more minority individuals of the classification indicated. ("Control" is defined for these purposes as exercising the power to make policy decisions. "Operate" is defined as having active involvement in the everyday management of the business.)

Send a copy of your Supplier Certification (From a Regional Minority Purchasing Council or Approved Equivalent).

M/WBE number, if applicable\_\_\_\_\_

Name
Address
City/State/Zip
Title
Length of time with company
Name
Address
City/State/Zip
Title
Length of time with company

List four of your Current Company Officers:

#### **B.** Financial Information

List the three references indicated below based on your largest provider/customer:

	Yes	No
ding litigation?	Yes	No
vithin your company:		
	ding litigation? tion, the court in which the cau	ding litigation? Yes tion, the court in which the cause of action

#### **Credit and Reference Disclosure Authorization**

I understand that in connection with my application for qualification as vendor for Cracker Barrel Old Country Store, Inc., its divisions, affiliates, or related companies, a full verification of credit/financial and business reference may be performed. I hereby consent and authorize Cracker Barrel Old Country Store, Inc., its divisions, affiliates, related companies, or its authorized agent to examine or receive a copy of any and/or all records maintained by any Bank, Credit Agency, or Financial Institution to the same extent as if I personally applied for the same. I hereby authorize such records to be disclosed or furnished in accordance with any request made by the bearer in connection with either my application or any subsequent contractual relationship established pursuant to such application.

I agree to hold harmless anyone who provides or submits information to the bearer, pursuant to this authorization.

Company Name	_ Date
Certified By (Signature)	_Print

Title\_\_\_\_\_

### **C. Product/Production Information**

Give a brief	f description	of your	product(s)	
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Brand Name(s)\_\_\_\_\_

How long has this product been on the market?

Do you hold any copyrights/trademarks? If yes, please specify\_\_\_\_\_\_

Send copies of the certificate of registration for the copyrights/trademarks.

	Name	Address	Contact	Phone	Volume/Units
1.					
2.					
3.					
4.					
5.					

Who are your top five current accounts?

Indicate where your product(s) are produced: If offshore, indicate primary country (countries) and %

USA%\_\_\_\_\_ Off shore %\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

#### Provide the names and addresses of all factories used in the manufacturing of your products

To the finances and addresses of an factories used in the manufacturing of your products				
Plant Site/Sales	Location	Square	Labor Union	Number of
Office		Footage	(if applicable)	Employees

Will we, or will our agent, be allowed to inspect your factories? If no, explain:	YesNo
Do you have the ability to receive purchase orders electronically?	YesNo
Do you have the ability to submit invoices electronically? Do you have any scheduled factory or company closings times during the year?	YesNo
Chinese New Year, etc.) If yes, please specify	YesNo_

What is your annual production capacity? What percentage of your production capacity did you utilize in the previous calendar year?

Cracker Barrel Old Country Store® is very concerned about the fair and ethical treatment of vendor employees involved in the process of producing goods on behalf of our company. We expect vendors to utilize the highest quality standards and we require strict compliance with all applicable laws, rules, regulations, industry standards and restrictions for the production, labeling, and packaging of all types of products.

#### Carefully review the following statements.

Do you certify that forced labor, illegal child labor, nor prison labor is not,			
and will not, be used in the manufacturing of product?	Yes	No	
Do you certify that OSHA safety standards and/or those standards required			
by your local government are maintained in your factories?	Yes	No	
Does your company comply with EPA regulations and /or those required by			
your local government?		Yes	No
Are there any product safety issues associated with your products?		Yes	No
(If yes, forward a summary of test results and list of testing agents)			

#### All correspondence should be sent to april.williams@crackerbarrel.com

Fax 615-235-4130

305 Hartmann Drive Lebanon, TN 37087 Attn: April Williams

Office Use Only			
Date Application Received			
Buyer Who Reviewed			
Date Buyer Reviewed			
VP Approval			
Date of VP Approval			