



**4132 Airline Drive
Houston, TX 77009**

**Direct: 713-861-8107
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VENDOR APPLICATION & AGREEMENT

COMPANY INFORMATION & PHYSICAL ADDRESS OF PLANT OR FACILITY:

Full Company Name:	
USDA PACA Number:	
FDA Facility Registration Number:	
Country:	
Website:	
Name of Main Contact:	
Street Address & Number:	
Country, City, State and Zip:	
Company Phone Number(s)::	
Main contact e-mail address:	Main Contact Cell Phone

Type of Business Entity:					
Sole Proprietorship []	Partnership []	Corporation []	LLC []		
Other _____	Years in Business: _____				
EIN or RFC _____	D&B# _____				
Circle one:					
Type of vendor:	Produce	Services	Logistics	Supplies	Packaging

PAYMENT INFORMATION:

Company Name (Only If different from main company name):
Remit to Address (Only if different from physical address):
Country, City, State, Zip:
Accounts Receivable Contact Name:
Accts Receivable Phone Number:
Accts Receivable Contact E-mail Address:
Additional info:

Wire Information (international vendors only. Please note a bank fee of \$30 USD will be deducted from payment per wire. See terms and conditions for more info):

Account Name (Please be precise):	Account No:
Bank Name:	Account currency: USD [] MXN [] If Other, please specify:
Bank ABA and /or Swift Code	Clave (required for Mexican Banks):

ACH Payment information. Fill out this section for payments within the U.S.A

BANK ABA (9 digit Routing No)	Depositor Account No::
Bank Name & Branch:	Account Name:

Vendor Application & Agreement

Latin Specialties LLC (“Latin Specialties” or “LS”) and the undersigned vendor (“Vendor”) agree as follows:

1) Vendor Terms & Conditions Addendum (Incorporation by Reference)

Vendor acknowledges that all sales of products and/or services to LS are governed by:

(a) the Latin Specialties Vendor Terms & Conditions Addendum (the “Addendum”), available at www.latinspecialties.com/vendors;

(b) applicable LS purchase orders (“POs”), specifications, and written instructions; and

(c) any program, quality, food safety, and compliance documents LS reasonably requires for Vendor’s products/services.

Collectively, these are the “Vendor Documents,” and are incorporated by reference into this Agreement.

2) Updates to Vendor Documents (Prospective)

Vendor understands the Vendor Documents may be updated from time to time; updates apply prospectively (to future transactions after the effective date of the update), and Vendor is responsible for staying reasonably current by reviewing the Addendum at the URL above and/or requesting the current version from LS.

Addendum Version/Effective Date (for reference): V3 - Jan 1st, 2026

3) Approval Requires Signature; Acceptance by Performance Still Applies

Signature for Approval. To receive an LS Vendor ID and be set up as an approved vendor, Vendor must sign this Agreement.

Acceptance by Performance (Backstop). Vendor’s acceptance of an LS PO and/or shipment, delivery, or performance against an LS PO constitutes Vendor’s acceptance of the Vendor Documents for that transaction.

4) Approval Process / No Obligation to Purchase

Submitting this application does not guarantee approval and does not obligate LS to purchase any volume. Vendor becomes approved only after LS issues a Vendor ID and confirms approval.

5) Indemnification, Insurance, Confidentiality & Data Security (By Reference)

Vendor acknowledges that indemnification, insurance, confidentiality, data security, claims/chargebacks, and limitation of liability provisions are addressed in the Addendum and may also be addressed in applicable POs and program documents.

Submission Requirements (Attach With This Signed Agreement)

Produce and Packaging Vendors (as applicable):

- Fully completed QC Addendum
- Copies of current food safety and social responsibility certifications/audits, including corrective actions (farm and packing house, as applicable)
- Signed Pure Food / Letter of Guarantee (produce and packaging vendors, as applicable)

All Vendors:

- Signed Vendor responsibility agreement
- Certificate of Insurance (COI) meeting LS minimum requirements stated in the Addendum (including general liability coverage). COI should list Latin Specialties LLC as Additional Insured where required.

Contractors / Logistics Vendors (if applicable):

- Automobile liability and workers' compensation with statutory limits
- Employers liability not less than \$1,000,000 per accident

U.S.-Based Vendors (if applicable):

- Completed ACH form (above) for payment processing
-

Signature Page

Vendor Legal Name: _____

DBA (if any): _____

Authorized Signer Name/Title: _____

Signature: _____ Date: _____

****This form must be signed by an authorized officer of the vendor's company.****

<i>FOR L.S. INTERNAL USE ONLY</i>	<i>**VENDOR APPROVAL INFORMATION**</i>
L.S. Rep Name: _____	Date: _____
Approved : [] Denied : []	L.S. Rep Signature: _____
Vendor #: _____	
Method of Payment: ACH [] Wire Transfer [] Check or Other []	