



115 LEW ST PLANO, IL 60545 . Phone: 630-273-2050 . Website: kdshirtshop.com . Email: sale@kdshirtshop.com . Updated: February 20th 2019

KD SHIRT SHOP & SPORTING GOODS NET 7 TERMS AGREEMENT

WHOLESALE PRICES: Prices are listed by KD Shirt Shop & Sporting Goods and listed at kdshirtshop.com and priced in US dollars. Prices are subject to change without notice.

MINIMUM ORDER REQUIREMENT: \$500.00 Initial Order, no exceptions \$350.00 Reorders. Any order below minimum will be assessed a \$25.00 Below Minimum Fee. Please note orders/product cannot be added to previous orders in house.

CREDIT CARDS: We accept Visa, Master Card, American Express and Discover.

CHECKS: We accept Business Checks with company name and address only.

CREDIT TERMS: First orders are accepted on a prepaid or credit card basis only. Prepaid orders require a check or wire transfer prior to shipment. Credit card orders must have the account name, account number, billing address and expiration date. Credit card is charged at time of shipment.

KD Shirt Shop & Sporting Goods ORDERS: All orders are sold on "Ex-works" basis. All orders after the initial order require no minimum payment of invoice including freight on the order to start your project (order,job,printing) . When your order is completed it will be, packed and shipped. At that time, the customer will be notified of the total dollar amount of the order. Those funds will need to be paid by ACH bank transfer of funds, Credit Card, or Business Checking account to KD Shirt Shop & Sporting Goods . Canceled orders that have already been started are subject to a 25% of invoice restocking fee.

NET 7 TERMS: The privilege of net 7 terms is offered to customers who have submitted a satisfactory credit application with references - available only for second and subsequent orders. Net 7, according to our interpretation, means payment is due within 7 calendar days of the invoice date. Any past due balance will be assessed an annual finance charge of 20%. Future in-house orders will not be released for shipment until all past due balances are paid in full, including finance charges. Should it become necessary to refer the account balance to a licensed collection agency or attorney for legal action, all subsequent charges and legal fees shall be paid by the applicant.

DELIVERY: KD Shirt Shop & Sporting Goods, is a ship as ready company. In stock items are generally delivered within 7 to 21 business days from date of an order with complete information. Order acknowledgments are provided at the time of order placement. For orders requiring expedited processing see below:

Rush Fee (15% of invoice) - Rush orders will be processed and shipped within 5 full business days. after receiving full payment for order.

Hot Rush Fee (25% of invoice) - Hot rush orders will be processed and shipped within 3 full business day after receiving full payment for order. We will do our very best to meet your requested date; however, it is not guaranteed based upon order size, delivery requirements, etc.

Below Minimum Fee (\$25.00) –Re-orders below \$350.00.

Drop Ship Fee (\$25.00) - Shipments going to any address other than a customer’s own location, warehouse, or receiver will be considered a drop ship and will incur an additional fee for service.

BACKORDERS: Every effort is made to ship product as quickly as possible, but occasionally items are back ordered. As soon as the items become available, they are shipped without notice. Back orders less than \$50.00 or older than 6 months will be canceled. If you have any instructions regarding back orders, please indicate when the order is placed.

SHIPPING: Most orders ship via USPS (our preferred carrier) or UPS ,FedEx. Larger items and volume orders will be shipped via common carrier. We reserve the right to select the carrier of our choice, and if customer elects to use their own carrier they agree to assume responsibility for any and all transportation charges. All LTL shipping and handling charges from our dock are prepaid,. All shipments are packed very carefully using standard approved packing methods. Residential delivery and commercial non dock and/or special handling by an LTL carrier will incur additional charges.

RECONSIGNED OR REFUSED SHIPMENTS: The customer is responsible for all additional shipping and handling charges on reconsigned shipments. All refused shipments are subject to a 25% restocking fee and shipping charges both ways.

DAMAGES: If a shipment arrives with any obvious damage, you are entitled to refuse the damaged portion of the shipment, and you must note the delivery receipt (BOL) bill of lading exactly what the damage is or boxes missing to be considered for approval. All concealed damages must be reported within 2 business days, or the claim will be denied. Please complete the Damage Claim Form and submit with images to sale@kdshirtshop.com any shortages must also be noted on the delivery receipt (BOL) bill of lading and reported to KD Shirt Shop & Sporting Goods.

RETURNS: No returns or damaged merchandise will be accepted without a Return Authorization (RMA) issued by our Customer Service Department first. All returns for reasons other than shipping damage or manufacturer defect are subject to a 25% restocking fee plus shipping and handling charges both ways. All merchandise must be returned in original condition for credit.

Print Name of Authorized Person _____ Date: / / _____

Printed name must be an authorized bank account signer/officer of the company.

Signature of Authorized Person _____ Date: / / _____

Signature and date must be an authorized bank account signer/officer of the company.

Company Name _____

City, State, Zip _____



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KD Shirt Shop & Sporting Goods Business Net 7 Credit Application

Name/Address

Last: Initial:	First:	Middle	Title
Name of Business:			Tax I.D. Number
Address:			
City:	State:	ZIP:	Phone:

Company Information

Type of Business:	In Business Since:
Legal Form Under Which Business Operates:	
Non-profit <input type="checkbox"/>	Corporation <input type="checkbox"/>
Partnership <input type="checkbox"/>	Proprietorship <input type="checkbox"/>
If Division/Subsidiary, Name of Parent Company:	In Business Since:
Name of Company Principal Responsible for Business Transactions:	Title:
Address:	City: State: ZIP: Phone:
Name of Company Principal Responsible for Business Transactions:	Title:
Address:	City: State: ZIP: Phone:

Bank References

Institution Name:	Institution Name:	Institution Name:
Checking Account #:	Savings Account #:	Equity Loan: Loan Balance:
Address:	Address:	Address:
Phone:	Phone:	Phone:

Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein. You agree that we may obtain a consumer and business credit report from one or more reporting agencies (credit bureaus) in connection with this application. credit bureau from which we or our affiliate obtained your credit report.

Signature

Date

Application must be signed and dated by an authorized bank account signer/officer of the company.