

Application NET 10 Account

Contact First Name: _____ Last Name: _____

Job Title: _____ Birth Date: _____

Billing address: _____

Shipping address: _____

Business Phone: (____) _____ DUNS# _____

E-mail: _____@_____ Website: _____

Resale Number: # _____ Federal EIN: # _____

Number of Employees: _____ Annual Business Revenue: _____

Years in Business: _____ Legal Structure of Business: _____

References: contact information of those you buy from on account list a minimum of two (you may be attach to this form)

name address telephone

1) _____

2) _____

3) _____

4) _____

Credit Policy and Disclosures For NET 10 Account

By submitting this Application, you request on behalf of yourself and the Business that KD Shirt Shop & Sporting Goods establish a Net 10 Trade line of credit account ("Account"), to you. You understand that all information provided in this Application must be verifiable and accurate. Both you and the Business shall be liable individually and jointly for all charges and balances on the Account. The Account established shall be used for business purposes and shall be governed by the Terms and Conditions ("Agreement") provided, it may be amended from time to time. Opening account minimum order must be \$200.00. All future orders must be a minimum of \$200.00. Any order below minimum will be assessed a \$25.00 Below Minimum Fee. Please note orders/product cannot be added to previous orders or in production. All bills are due and payable, in full, ten days after date on invoice. A finance charge will be imposed on any amount three days or more past due Client shall pay finance charges at a (5%) interest rate of the total invoiced amount every three (3) days outstanding until paid, beginning with the due date of the late payment. Please note: Orders placed on past due accounts will be held until account is current. No returns on orders unless prior written approval by KD Shirt Shop & Sporting Goods, If your account is turned over to a collection agency or attorney for collection, or in the event of default, all collection, legal expenses and reasonable attorney fees will be paid by the debtor and be processed in and according to the laws of the State of Illinois. I understand and agree to the above policy and upon any default of the above entity the undersigned does hereby guarantee KD Shirt Shop & Sporting Goods prompt payment.

PRINT Name of Individual Responsible: _____ Title: _____

Signature: X _____ Date: X _____

Net 10 Credit Policy and Agreement



Opening Account Minimum

order must be \$200.00, no exceptions. All future orders must be a minimum of \$200.00 Any order below minimum will be assessed a \$25.00 Below Minimum Fee. Please note orders/product cannot be added to previous orders or in production. All bills are due and payable, in full, ten days after date on invoice. A finance charge will be imposed on any amount three days or more past due Client shall pay finance charges at a (5%) interest rate of the total invoiced amount every three (3) days outstanding until paid, beginning with the due date of the late payment. Please note: Orders placed on past due accounts will be held until account is current. No returns on orders unless prior written approval by KD Shirt Shop & Sporting Goods, If your account is turned over to a collection agency or attorney for collection, or in the event of default, all collection, legal expenses and reasonable attorney fees will be paid by the debtor and be processed in and according to the laws of the State of Illinois. I understand and agree to the above policy and upon any default of the above entity the undersigned does hereby guarantee KD Shirt Shop & Sporting Goods prompt payment.

Example

If \$100 is due on day 10, \$105 is due on day 33, \$110.25 is due on day 36, \$115.76 is due on day 39, \$121.55 is due on day 42, etc. Future orders will not be put into production or released for shipment until all past due balances are paid in full, including finance charges.

Disputes / Claims

In the event that, your payment is delinquent 30 days KD Shirt Shop & Sporting Goods, has the right 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.

Credit Cards

We accept Visa, MasterCard, American Express and Discover. We accept Business Checks with company name and address only.

Credit Terms For Schools, Universities & Government

For schools, universities, government organizations, and small - larger corporations, we will accept an official purchase order. This form of payment will be assigned project specialist, your organization will be required to submit payment within 10 days of invoice sent for payment. If you have questions about what a purchase order is, feel free to give us a call at (888) 416-6027 or email us at sale@kdshirtshop.com

Drop Ship Fee

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 (\$25.00) fee for service.

Backorder

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 in value or older than 6 months will be canceled. If you have any instructions regarding back orders, please indicate when the order is placed.

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 two 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 merchandise credit.

Holidays

KD Shirt Shop & Sporting Goods, offers its eligible full-time regular employees 9 holidays each calendar year. These holidays are not working days for us so please consider this in regard to turnaround time and rush charges. Day Before New Year's, New Year's Eve and Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and the day after Thanksgiving Day, Christmas Eve and Christmas Day.

Rush Orders

Orders that require an in-hands date sooner than our standard 10 – 14 business day turnaround time are subject to rush fees. Below is the rush fee percentage schedule which indicates the percentage amount to be added to the order total, based on how many days are being cut out of our specified turnaround time. Rush orders still incur the same limitations as outlined in the turnaround time above.

Example

If a rush order needs an in-hands date 3 business days earlier than our standard turnaround time for your order, 30% of the total order will be added to a rush fee.

1Days: 10%	6Days: 60%
2Days: 20%	7Days: 70%
3Days: 30%	8Days: 80%
4Days: 40%	9Days: 90%
5Days: 50%	10Days: 90%

Free Freight Details & Restrictions

- ✓ Order must be a minimum of \$350 after any applicable discounts or coupons.
- ✓ Chicago-land limited to area codes 630, 815, 708 Area codes do not immediately qualify your order, the actual shipping address must be within the 15 mile radius of KD Shirt Shop & Sporting Goods to qualify.
- ✓ Free local delivery carrier is decided by KD Shirt Shop & Sporting Goods and will deliver Tuesday - Thursday only, except on holidays.
- ✓ Other restrictions may apply, please call for more details on your eligibility.

Termination Of Agreement

This Agreement may be terminated by either party upon 90 days written notice without cause or penalty by either the account holder (client) or KD Shirt Shop & Sporting Goods (upon closer of NET 10 account all balances must be paid in full prior to the end of the 90 day)

I the applicant, undersigned officers, and/or owners represent have read this agreement and agree to the terms and conditions.

(Name & Title of Authorized Agent) _____ Signature & Date _____

