

NEW DEALER APPLICATION & AGREEMENT



65 Westfield Industrial Pak Rd. Westfield, MA 01085
 1-800-FIREARM (347-3276) Fax: 413-568-9663

Company Name: _____
 Billing Address: _____
 City: _____ State: _____ Zip: _____
 Business Phone: (____) _____
 Cell Phone: (____) _____
 Email: _____
 Name of Principal or Owner: _____
 Cell Phone: (____) _____
 Email: _____

HOW DID YOU HEAR ABOUT CAMFOUR?

BUSINESS INFORMATION

F.E.I.N. NUMBER: _____
 - CHECK ALL THAT APPLY -
 Sole Proprietor Year Business Started: _____
 Partnership Year Business Started: _____
 Corporation Year Business Started: _____
 Other Specify: _____
 Store Hours: _____

BANKING INFORMATION

Name of Bank: _____
 Bank Address: _____
 City: _____ State: _____ Zip: _____
 Business Checking # _____
(Acct. must be open at least 6 months at time of application)

WHO IS IN CHARGE OF PAYING INVOICES?

Name _____
 Phone: (____) _____
 Email: _____

TRADE REFERENCES

	Terms:	Credit Limit:	Annual Purchases:		Terms:	Credit Limit:	Annual Purchases:
AmChar Wholesale:	_____	_____	_____	Davidson's:	_____	_____	_____
Bangers/Iron Valley:	_____	_____	_____	Lipsev's:	_____	_____	_____
Big Rock Sports:	_____	_____	_____	RSR:	_____	_____	_____
Bill Hicks :& Co:	_____	_____	_____	Sports South:	_____	_____	_____
Chattanooga Shooting:	_____	_____	_____	Zander's Sporting Goods:	_____	_____	_____

OTHER TRADE REFERENCES

	Terms:	Credit Limit:	Annual Purchases:		Terms:	Credit Limit:	Annual Purchases:
_____	_____	_____	_____	_____	_____	_____	_____

TERMS REQUESTED:

(circle one): Pay In Advance • Net 10 • Net 30 • ACH

CREDIT AMOUNT DESIRED:

\$ _____

The above information is true and correct to the best of the Applicant's knowledge, and the Applicant hereby authorizes Camfour to contact any firm shown on the application as a reference. The customer also agrees that if Camfour should sell merchandise on open account that all sales shall be subject to the terms and conditions set forth on page 2 hereof.



CUSTOMER AGREEMENT

All sales of merchandise by Camfour to you on open account will be subject to all of the following terms and conditions:

1. Objections.

You shall have five (5) business days from the date you receive a shipment to notify Camfour in writing of any objections such as damage to any items, discrepancy between the goods ordered and the goods delivered, or any other grounds for rejecting any shipment, in whole or in part.

2. Due Date.

The full amount of every invoice shall be due and payable according to invoice terms.

3. Finance Charge.

In the event you do not pay your invoice in full in accordance with the terms you agreed to, a finance charge will be assessed beginning on the 11th day on all amounts past due. Finance charges will be calculated based on an annual rate of 18% calculated and added monthly at a rate of 1.5%.

4. Attorney's Fees.

In the event that Camfour should have to retain an attorney to assist in collecting a delinquent account, the customer shall become liable for all attorney's reasonable collection fees and costs.

5. Jurisdiction and Waiver of Jury Trial.

If Camfour should decide to enter a civil action to obtain a judgment for any money owed by you, the case can be entered in a court located in Hampden County, Massachusetts, and Camfour can obtain service of process on you by sending you a copy of the legal process pursuant to the Massachusetts long arm statute, and you will not contest the court's jurisdiction. By signing this document you hereby waive your right to a jury trial in any such action.

6. Severability.

If any provision contained in this entire document is declared to be unenforceable, the court shall only amend this agreement to the limited extent necessary to remove the illegal provision. And the remainder of this agreement as so amended shall remain in full force and effect.

7. Dating Terms.

Camfour offers dating terms to select customers as a privilege. These payment terms are clear and must be adhered to without exception. Any customer who has a past due dating balance will forfeit their dating terms, and the entire invoice will become due and payable immediately, along with finance charges applied based on "finance charge" provisions in item #3.

8. Payment.

Any payment made by paper check may be converted to ACH, and any payment returned for insufficient or uncollected funds may be re-presented electronically via the ACH network.

Owner's Signature _____

Date: _____

Owner Name - Printed: _____

Title: _____

**Email Application, FFL, Financial Statement, State Resale Certificate
& 2 photos of the store to(one exterior one interior): sales@camfour.com**

or mail to:

CAMFOUR -ATTENTION: CREDIT MANAGER

65 Westfield Industrial Park Road, Westfield, MA 01085-1693