



# ACCOUNT APPLICATION

Application made to: INTERSPORT LLC, 4814 Mirabella, Lutz, FL 33549 Fax (800) 823-1633

Legal Name (in full) of Applicant: \_\_\_\_\_  
 D.B.A. (Trade Name): \_\_\_\_\_  
 Shipping Address: \_\_\_\_\_ City/State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_ City/State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_  
 Telephone: (\_\_\_\_) \_\_\_\_\_ Facsimile (\_\_\_\_) \_\_\_\_\_ E-mail: \_\_\_\_\_ @ \_\_\_\_\_  
 Immatriculation #: \_\_\_\_\_

Please check one: Corporation  Sole Proprietorship  Partnership

Principals/Owners	Birth Date (D/M/Y)	Title	Home Address	Telephone

Accounts Payable Contact: \_\_\_\_\_ Telephone/Fax Number: \_\_\_\_\_

Date Business Commenced: \_\_\_\_\_ Number if Employees Full Time \_\_\_\_\_ Part Time \_\_\_\_\_  
 Name of your buying Group (If applicable) \_\_\_\_\_ Member #: \_\_\_\_\_  
 If New business, Initial Capital Invested: \$ \_\_\_\_\_ Shareholder Loans: \$ \_\_\_\_\_  
 Bank Details (Name): \_\_\_\_\_ Address: \_\_\_\_\_  
 Bank Contact Details: \_\_\_\_\_ Account No.: \_\_\_\_\_  
 Line of Credit: \_\_\_\_\_ Long Terms Loans (if any): \_\_\_\_\_

The following are all of the parties holding General Security Agreements on the assets of the applicant:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Opening Credit Required from Admiral: \$ \_\_\_\_\_ High Credit Required: \$ \_\_\_\_\_  
 Financial Statement is attached: Yes  No

## PREMISES

Leased <input type="checkbox"/> Owned by Applicant <input type="checkbox"/> Owned by Related Party <input type="checkbox"/> Number of Sq. Feet (net) _____ Sq. Ft. (net) \$ _____ Building Type: _____ Lease Expiry: _____ Landlord Name: _____ Tel. (____) _____
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## MAJOR TRADE SUPPLIERS

	Supplier #1	Supplier #2	Supplier #3
Name			
Address			
City, State			
Telephone:			
Fax:			
Contact:			

The Authorized Representative by his signature herein below represents that the Credit Information given is current and accurate. Furthermore, it authorizes its bank and accountant to supply all necessary information to Intersport LLC in order to be granted a line of credit.

**(A) DEALER AGREEMENT**

The Applicant understands & agrees that the following TERMS & CONDITIONS shall apply to all sales made to The Applicant by Intersport LLC

TERMS OF SALE

1. New accounts are opened cash; Visa or certified cheque until credit has been approved.
2. It is understood & specially agreed to by the Applicant that payment terms begin from invoice date & not from receipt of the merchandise.
3. Returned cheques will be subject to a \$25.00 service charge & terms will automatically be returned to cash or certified cheque status.
4. Intersport LLC, at its discretion, reserves the right to refuse, reduce or revoke credit terms.

WARANTY

1. All hard goods are warranted for one year from the date of purchase and all soft goods, ninety (90) days from the date of purchase. Proof of purchase is required.
2. Normal wear or abuses of products are not warranted especially with Footwear or Goalie Gloves.
3. Warranty repair, replacement or credit is done at the sole discretion of Intersport LLC Under no circumstances should a dealer replace a product, expecting credit, without first receiving authorization from Intersport LLC.

RETURNS/CLAIMS

1. All Claims for shortages MUST be made within 7 days of receipt of product. Claims made after this time will not be accepted under any circumstances.
2. All other claims must be made upon receipt of product.
3. Unauthorized returns will not be accepted.
4. All Returns must have the return authorization number (RA#) clearly marked on the outside of each package returned. An RA form with corresponding RA# will be faxed at the time that an RA# is requested by telephone. This form will provide Intersport LLC with the necessary information to process the return properly. If this form is not included in the return, Intersport LLC will not be able to process the return.
5. RA numbers are only valid for 14 days from the date issued.
6. Returns not found to be shipped incorrectly or to be defective will be subject to a 15% re-stocking charge.
7. All returns must have transportation charges pre-paid unless otherwise authorized by Intersport LLC.

SHIPPING/TRANSPORT

1. All orders are shipped F.O.B. Lynden, WA. The risk of loss passes to the dealer after the goods have been delivered to the carrier. The dealer through the carrier should handle all claims for loss or damage in shipment. Intersport LLC will provide assistance with this process when possible.
2. Interport LLC assumes no responsibility for shortages reported on drop shipments.

MINIMUM & CUSTOM ORDERS

1. Intersport LLC has no minimum order amount but orders under \$50 are subject to a \$5.00 service charge.
2. Written confirmation is required for custom orders prior to production. Once production begins, custom orders cannot be cancelled or changed.
3. Returns will not be accepted for any special or custom orders.

RE-DISTRIBUTION POLICY

1. Not permitted. Re-distribution of Dasport products will result in the account being closed. Intersport LLC reserves the right to pursue legal action should it be warranted.

INTEREST

1. Interest on overdue accounts will be charged at (1%) per month, 12% per annum, on all past due amounts.

CANCELLATIONS

1. Cancellations are not permitted without Intersport LLC's approval and a minimum of 45 days written notice prior to the requested ship date.
2. Approved cancellations may result in a reduction of any applicable terms or discounts. If applicable, such discounts will be billed back to the dealer.

LATE DELIVERY

1. Intersport LLC will not accept cancellation due to late delivery unless it is received in writing prior to the actual ship date.
2. Intersport LLC Reserves the right to ship & back order merchandise unless the dealers has requested that Intersport ship complete at the time of placing the order.

OWNERSHIP OF PRODUCT

1. Unless otherwise agreed to in writing, Intersport LLC retains legal ownership (Security Interest) of all merchandise shipped until paid for in full by the applicant.
2. Intersport LLC or its agent reserves the right to repossess the merchandise that has been delivered and to keep any payments made by the Dealer.
3. If a collection agency or legal assistance is required to collect outstanding amounts, the Dealer agrees to pay all collection and attorney fees or other related costs required to collect, interest charges, and discounts that have been billed back whenever applicable.

DAMAGE

1. All merchandise must be checked at the time of receipt.
2. Intersport LLC liability for damage is strictly limited to the value of the products supplied.
3. Care should be taken when printing sublimated garments. Intersport LLC is not responsible for damage or migration of inks due to excess heat at the time of screen printing or numbering.

Signed at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

APPLICANT & TITLE: \_\_\_\_\_  
Applicant & Title