

Camille Beckman Credit Application/Dealership Agreement

Parent Company: _____

DBA: _____

Bill To Address: _____

City/State/Zip: _____

Phone: (____) _____ Fax: (____) _____

Website: _____

E-mail Address: _____

Ship To Address (if different from above): _____

City/State/Zip: _____

Phone: (____) _____ Fax: (____) _____

Physical Store Address (for customer CB Website Referrals): _____

City/State/Zip: _____

Phone: (____) _____ Fax: (____) _____

Year Established: _____ Years under present ownership: _____

Briefly describe your business: _____

Federal Tax ID #: _____ (9 digits)

(1) Principal's Name: _____ (2) Principal's Name: _____

Social Security #: _____ Social Security #: _____

Bank Reference:

Bank Name: _____ Account Number: _____

Address: _____ City/State/Zip: _____

Contact Name: _____ Phone: (____) _____

Yes, I am attaching my Trade References. Fax: (____) _____

- 1) The first 2 orders are prepay and once an account is approved for credit terms, terms are "Net 30" days from the invoice date, unless otherwise stated in writing. If an account is given to an attorney for collection, or if suit is brought for collection, or if the amount due is collected through probate, bankruptcy, or other judicial proceeding, then the applicant shall pay to Camille Beckman Corporation all costs of collection, including attorney fees and court costs, in addition to any other amounts due. Applicant further agrees to pay all reasonable collection costs, attorney and court costs incurred by Camille Beckman Corporation to collect on the account. An account is considered past due ten (10) business days after the due date on the invoice.
- 2) If a customer leaves an account in the "60 days past due" status, the account will be put on "hold" and other necessary procedures may be used to collect the balance due and associated cost(s). Any future orders and deliveries will be strictly at Camille Beckman's discretion and may require advanced payment.
- 3) We feel most customers do not knowingly write bad checks. All checks returned due to Non-Sufficient Funds (NSF) are subject to a \$25 charge. We reserve the right to immediately terminate the account or change credit terms upon receipt of an NSF check.
- 4) By my signature, I authorize the release of information by the above named bank(s) and businesses necessary for credit evaluation and I acknowledge I am bound by the terms and conditions of this agreement.
- 5) A copy of the Dealer Terms and Conditions will be sent with your New Customer Pack in your first order.
- 6) Camille Beckman does not allow discounting. This is for the benefit of all our dealers. We want your customers to buy locally from you rather than shopping the newspapers or internet for the deal of the day. We do allow dealers to offer a discount on their fragrance of the month. We recommend that you do not discount more than 10%.

Signature
Corporate Officer, Owner or Authorized Representative

Print Full Name & Title

Date

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