

Application: For Wholesale Purchases

Date: _____

RPI Distribution
503 Kings Way
Suisun City, Ca 94585

TEL: 1-707-580-8138
FAX: 1-707-429-0168

Business Name: _____ . Year Opened _____

D.B.A. Name _____

Business Address _____
Include city, state and zip code.

Shipping Address _____
Include city, state and zip code.

Business Phone _____ Fax: _____

Business E-Mail _____ Web Site: _____

City License # _____ State tax ID # _____ Federal tax ID # _____

Owner and or Title _____

Owners Address _____

Owners Home Phone or cell phone _____

2nd Owner and or Title _____

2nd Owners Address _____

Owner Home phone or cell phone _____

Bank information:

Name of bank _____ Account# _____

Bank Address _____

Bank Phone _____ Contact name _____

Line of credit amount _____ Line of credit Account # _____

Credit Card information: This needs to be filled out if you want to pay by credit card or if you would like to apply for terms.

Terms will not be given without credit card information.

Type of Card _____ Name on Card _____

Billing address for card _____ zip _____

Bank name on Card _____ exp date _____

Code on back of Card _____ Card # _____

Average balance on card _____ Credit limit on card _____

Terms and conditions for credit card transactions:

1. All Visa, Master Card and Discover transactions will have a 2 % charge added to the total amount of the bill.
2. All American express transactions will have a 3% charge added to the total amount of the bill.
3. Customer on card is a guarantor of any invoice that wants to be billed by credit card or for any invoice **PAST THE DUE DATE.**
4. Customer is also bound by the terms and conditions Guaranteed by, on all pages of this agreement.

Card holder (sign) _____ Date _____

Second card required only for terms and a credit limit of \$5,000.00 or more.

Credit Card information: This needs to be filled out if you want to pay by credit card or if you would like to apply for terms.

Terms will not be given without credit card information.

Type of Card _____ Name on Card _____

Billing address for card _____ zip _____

Bank name on Card _____ exp date _____

Code on back of Card _____ Card # _____

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Card holder (sign) _____ Date _____

LIST 2 TRADE REFERENCES WHERE YOU HAVE AN OPEN ACCOUNT-LOCAL REFERENCES, IF POSSIBLE

Name _____ Phone _____

Address _____

Contact Name _____ ext _____

Name _____ Phone _____

Address _____

Contact Name _____ ext _____

Terms and conditions:

- A. RPI Dist., in its sole discretion reserves the right to refuse to do business with any Buyer. Buyer will be notified of any orders which are declined by RPI Dist..
- B. Any returned checks will be charged a \$25.00 return fee and customer terms will be credit card, money order or cashiers check only on any future orders.
- C. All orders are FOB RPI Dist. warehouse.

Returns:

- 1. All returns must be submitted by you and approved by RPI Dist. in writing.
- 2. No authorization of returns will be granted for goods more than 30 days past shipping. Credits will only be issued once returns are received and accepted and credit memos are issued.

Warranty:

- 1. RPI Dist. will not warranty any products not manufactured for RPI Dist., Inc. and its trademarks.
- 2. Customer must contact the manufacturer for any warranties.
- 3. Karnage Paintballs will have a manufacturer warranty that is free from reasonable defects. Any defective Karnage paintballs sold direct to you, from RPI Dist. will be determined only by RPI Dist. This does not include any freight damage.

Freight damage or claims:

- 1. Customers must write down on the bill of lading any damage, shortage or concerns about the product. If customer does not write it down on the bill of lading, we cannot cover any warranty caused by freight damage or shortage.
- 2. Customer must call RPI Dist. and inform us of any such damage or missing product, within 7 days of delivery.

Proper storage of paint:

When the customer receives paint, customer must store paintballs between 59-86 degrees for any warranty. After delivery paint must warm up or cool down depending on the temperature of the paint at delivery, before being sold to your customers. This warm-up or cool-down could take 24 hours or longer for a skid of paint. To speed up this process, break down the skid and spread out the boxes. Ideal conditions for storing paintballs are between 68 to 72 degrees, with low humidity.

Customer and guarantors understand and agree that all invoices are due and payable in full within ten (10) days of the date of the invoice. Customer and guarantors agree that all invoices are subject to interest at the rate of 18% per annum until paid. Guarantors further unconditionally and personally guarantee the full and prompt payment of all sums due RPI Dist. under the terms of this agreement including all cost and expenses of collection. Guarantor hereby waives all defenses to payment under this personal guarantee, including presentment and notice of dishonor. In the event RPI Dist. is required to bring an action at law or in equal against customer or guarantor to enforce the terms and conditions hereof, customer and guarantor hereby jointly and severally agree to be responsible for all attorney's fees and court cost, including expert fees, incurring in the prosecution of any such matter, including a reasonable attorney's fee. By execution hereof, customer and guarantors expressly agree that any such action against them may be brought in the Circuit Court of Solano County, California, and each party hereby submits to the exclusive jurisdiction of that Court. Further, Customer and Guarantors expressly agree that any action against them will be constructed under the laws of the State of California.

"I hereby authorize the release of any and all information requested by RPI Dist. in conjunction with my application for credit." and to report buyers performance from time to time.

GUARANTEED BY:

SIGNED _____ TITLE _____

SIGNED _____ TITLE _____

Sales rep _____