

APPLY FOR ACCOUNT

Thank you for your interest in establishing an account with C.B. Distributing. In order to protect our wholesale dealer pricing we will require you to establish that you operate a valid business engaged in retailing products we distribute. New accounts will be required to complete our application documents and submit verification they operate a legitimate business. Please attach valid copies of the documents listed below to the credit application.

***A copy of State issued Resale Permit (Exempt AK, DE, MT, NH & OR)
State copy of Assumed Business Name or
A copy of a state issued Business License or
A copy of Secretary of State Business Registry***

We have included copies of our New Account Information Form, Dealer Application and Visa/Mastercard Authorization Forms in this packet. E-Commerce Dealers residing in the **United States** requesting a drop ship account must complete the Internet Fulfillment agreement.

Please return completed documents to:

*CB Distributing
Attn: Credit Department
3075 Kathryn Avenue NE
Albany, OR 97321
Credit@cbdistributing.com*

To avoid delays in processing your application, please make sure you include the following documents:

- Document For Establishing Business Identity
- New Account Information Sheet
- Dealer Application
- Completed Resale Certificate *(Exempt AK, DE, MT, NH & OR)*
- Internet Fulfillment Agreement (E-Commerce Drop Shipper Accounts)
- Visa/Mastercard Authorization Form (If applicable)

*****WE DO NOT ACCEPT AMEX, DISCOVER OR FOREIGN CARDS*****

CBDistributing

ACCOUNT INFORMATION SHEET

Date: _____

Business Name: _____ Contact: _____

E-Mail Address: _____ Phone # () _____

To enable us to serve your account with superior service, please answer the following questions:

How did you hear about us? _____

Are you currently receiving our flyers ? Yes No

Does your business reside within the Continental US? Alaska/Hawaii? Outside US?

Do you operate your store in a residential or business location?

What are your business hours: From _____ (am__ pm__) To _____ (am__ pm__)

Closed on: _____

What type of business do you operate? (Check all that apply)

Storefront - Retail establishment

Catalog Sales

E-Commerce - Virtual Store List Website : _____

E-Bay Seller- List E-Bay seller name: _____

Mobile Installation & Repair

RV Manufacturing, Sales or Repair

Truck Manufacturing, Sales or Repair

Other: (Please Specify) _____

What Types of products are you interested in purchasing? (Check all that apply)

CB & 10 Meter Products

Power Supplies/Inverters

FRS & GMRS Products

Car Audio Products

Scanners

12 Volt Accessories

Radar Detectors

Marine Products

Business Radio Products

Antennas, Mounts & Accessories

Action Cams - Motorcycle Products

Tools

Assigned Sales Agent: _____ Account # _____ **Office Use Only**

Territory: _____ Date Account Opened: _____ Terms: _____

CBDistributing

3075 Kathryn Avenue NE
Albany, OR 97321
(541) 926-1027
(541) 812-2351 Fax (Credit Dept.)

DEALER APPLICATION

DATE: _____

LEGAL NAME OF BUSINESS: _____

DBA: _____ PHONE # () _____

OWNERS NAME: _____ FAX # () _____

BILLING ADDRESS: _____

CITY STATE ZIP

SHIPPING ADDRESS: _____

CITY STATE ZIP

E-MAIL ADDRESS: _____

TYPE OF BUSINESS: ___ Sole Proprietorship ___ Partnership ___ Corporation ___ Other _____
SPECIFY

YEARS IN BUSINESS: _____ *If less than three years complete the personal guarantee section.

TERMS REQUESTED: ___ Credit Card ___ COD Check ___ Net 30 ___ Net 10th ___ On Receipt

ANTICIPATED MONTHLY VOLUME: \$ _____ (Credit Line Requested)

*** ACCOUNTS APPLYING FOR CREDIT CARD TERMS SKIP TO PAGE 2 ***

TRADE REFERENCES

(Please list primary suppliers you have credit history with, similar to credit line requested)

Name: _____

Name: _____

Address: _____

Address: _____

PHONE # () _____

PHONE # () _____

FAX # () _____

FAX # () _____

Name: _____

Name: _____

Address: _____

Address: _____

PHONE # () _____

PHONE # () _____

FAX # () _____

FAX # () _____

BANKING INFORMATION:

Bank: _____

Bank: _____

Address: _____

Address: _____

PHONE # () _____

PHONE # () _____

Account # _____

Account # _____

DEALER AGREEMENT

CB Distributing supplies wholesale products to Retail establishments, E-commerce & Catalog businesses who engage in re-selling merchandise. In order to protect our dealers and pricing, new accounts will be required to submit a valid resale permit and business license. All accounts will be required to submit a completed dealer application and applicable credit forms. No product pricing will be furnished until we receive required documentation.

TERMS OF SALE:

Products and pricing in the electronics industry constantly changes. Product pricing is confidential. Prices listed on our website, flyers or any printed media do not include freight and are subject to change without notice. Some products have MAP (minimum advertised price) pricing that all dealers must adhere to. Any dealer advertising products below MAP pricing will be notified and have shipments withheld until compliance is achieved. Minimum order is \$50. Any order under \$50 is subject to a \$4 handling fee. Non-sufficient fund checks will be assessed a \$25.00 fee per occurrence. Accounts that have three NSF checks will automatically be placed on COD Cash or Pre-pay. Dealer may submit no more than two (2) Visa or Mastercards to be used for processing orders and must have completed authorization form(s) on file prior to placing an order. We have strict procedures in place to safeguard credit card information. For security purposes, no Visa or Mastercard numbers will be accepted over the phone by our credit department or sales staff. Dealers who have more than one credit card on file must designate which Visa or Mastercard is to be used by indicating the last four numbers (only) of the designated card when placing an order. Orders will not be shipped if the Visa or Mastercard on file is denied by the processing center and we will notify you immediately if this occurs. Accounts with Visa or Mastercards that continue to be denied will be subject to revocation of Credit Card terms. If requested, the credit card receipt will be e-mailed to you upon completion of processing the order from our secure gateway. Open accounts agree to pay balances within agreed terms of sale as indicated on invoice. Past due accounts will be charged 1.5% interest per month (18% per year) on any overdue amount until the balance is paid in full. Shipments will be withheld on accounts with past due balances until a current status is reached. Delinquent Term accounts will be subject to a credit review which may result in revocation of charge privileges. Accounts with no activity within a 12 month period will become in-active. COD & Term accounts authorize legal title to material purchased from CB Distributing as security for payment on account. COD & Term accounts agree to pay all costs of collection and/or litigation plus reasonable attorney fees. By signing this agreement you agree to any/all litigation to be held in Albany, County of Linn, as governed by the State of Oregon.

FREIGHT:

Most orders are processed and shipped the same day. Our preferred freight carrier is United Parcel Service (UPS). We will ship all orders UPS unless another shipping method is requested. A nominal handling charge & insurance will be added to freight charges. Ground freight (only) is pre-paid on shippable orders (excludes COD fees, residential delivery fees, insurance, special priced merchandise, oversize products, stereo boxes, woofers, large coax spools, products that require special handling totalling \$1,-00+ to a single location within the continental (48) United States. Pre-paid freight excludes special priced product, stereo boxes, woofers and large coax spools. Dealers will be responsible for reimbursement of freight charges on refused or returned shipments. COD shipments returned to us due to "no funds available" that are re-shipping will be charged a \$5.00 fee plus applicable freight. Customers who fail to accept COD shipments, on three occurrences will be required to pre-pay future orders. CB Distributing assumes no liability for the loss of revenue or any charges associated with merchandise failing to reach its final destination at a specific time or date. No Freight Collect or third party billing will be allowed.

BACKORDERS:

Product that is out of stock at time of order will be automatically back ordered, unless you specify otherwise. You will be notified by our sales staff when a back ordered item becomes available. Dealers will be responsible for freight charges when they authorize a backorder item to ship, (unless the back order totals \$1,500+ or is added to a qualifying pre-paid freight order) regardless of original order size.

SPECIAL ORDERS:

Dealer is responsible for accepting product that has been special ordered. There may be a sur-charge incurred from the manufacturer on some products. Refused special order product will incur a 50% restock fee plus applicable freight. No returns allowed on special ordered product unless merchandise is found to be defective upon initial installation. Special order quotes do not include freight and are valid for seven (7) days.

DROP SHIPPING:

Established accounts wishing to drop ship products will be assessed a \$4 service fee per shipment, a nominal handling fee for packaging material and applicable freight. Freight will be calculated at residential rates and will be insured against loss and damage. International shipments require extensive research to determine if product can be shipped into a country. Each country has stringent rules and regulations outlining product dimensions and what type of goods can be accepted through Customs. Dealer is responsible for researching Customs requirements on products they wish to ship to international destinations. To fill international orders, Dealer will be required to provide CB Distributing with appropriate shipping method and a copy of their customer's invoice including phone number. There is an additional \$5.00 handling fee to process international shipments to prepare Custom documents. Dealer will be responsible for loss of any merchandise confiscated or not cleared by Customs. Duty and Custom fees for international shipments will be the responsibility of the dealer and consumer. CB Distributing will not be responsible for any duty, custom fees, out-bound shipping costs or return in-bound freight charges for fraudulent orders, orders not cleared through Customs or cancelled by your customer, or any other circumstance that may arise between the dealer and consumer. CB Distributing will not be held liable for any costs or loss associated with an international shipment whatsoever. All duties and taxes imposed on CB Distributing will be billed back to Dealer upon receipt of charges from freight carrier.

CLAIMS:

All claims for damages must be reported to freight carrier upon delivery. If a package is lost or damaged we will immediately file a claim with the respective freight carrier. All inner/outer packing must be retained for 14 days. Notification of errors or shortages must be made within ten (10) days of receipt of goods. All claims must include invoice number, date purchased and summary of item(s) in dispute. Failure to notify CB Distributing within ten (10) days shall constitute an irrevocable acceptance of shipment which shall be binding by the terms indicated on invoice.

RETURN GOODS:

No products may be returned without CB Distributing's prior authorization and issuance of RA (return authorization). To obtain an RA, fill out the online form on CBDistributing.com (Returns Tab) and fax or e-mail for approval. Most products found to be defective upon initial installation may be returned within six months of purchase. However, Manufacturers have specific guidelines governing what is acceptable for return, which CB Distributing must adhere to. Questions regarding warranty should be directed to our credit department at credit@cbdistributing.com. All 10 Meter manufacturers require defective radios to be sent directly to an authorized factory service center for repair. No exchanges can be made on 10 meter radios. Merchandise must be returned in original manufacturer box with all parts and accessories. After receiving RA number, pack product into an outer shipping box, enclose a copy of RA and write the RA number on outside of carton and ship pre-paid to CB Distributing. Dealer is responsible for shipping costs one way. Defective products that have been in use longer than 30 days (which retain factory warranty) must be sent directly to the manufacturer for warranty repair as outlined in product user guide. CB Distributing will charge a \$10 handling fee and applicable freight to process and ship product to a manufacturer for repair. Products that are received in used or abused condition will not be accepted. At Dealer option we can return product freight collect, forward to factory service center or disposed of merchandise. At our discretion we will repair, credit or replace defective products. CB Distributing will pay return shipping costs to replace defective merchandise to one location within the continental (48) United States. Products that are returned and found to be non-defective, if accepted will be assessed a 15% re-stocking charge or \$5.00 handling fee, whichever is greater. Special order product is not returnable, unless defective upon initial installation. Merchandise purchased on final closeout is not acceptable for return or refund.

CONFIDENTIAL INFORMATION:

All images, catalogs and descriptions supplied by CB Distributing including images on websites and e-mails are exclusive property of CB Distributing. CB Distributing retains the right to all images supplied in any media form. Dealers are authorized to use the images and product descriptions provided by CB Distributing for the purpose of selling product purchased from CB Distributing. No other use of images or descriptions are permitted and shall be considered a breach of agreement. Dealer agrees to remove or destroy any art or media deemed in violation of this agreement. CB Distributing will not be held liable for printed or electronic typographical errors or misprints of any kind.

I understand and agree with the above terms and conditions and verify I am authorized to apply for an account for the aforesaid business. I further acknowledge that all of the credit information that has been provided is true and correct. I authorize release of any information listed on this application for the purpose of establishing credit.

AUTHORIZED SIGNATURE: _____ DATE: _____
PRINCIPAL OR OWNER ONLY

PRINTED NAME: _____ TITLE: _____

P E R S O N A L G U A R A N T E E

I/We the undersigned consent to the release of my/our personal credit history for determining evaluation of establishing a term account for applicant. I/We recognize if credit is extended, I/we am/are respectively severally/jointly personally responsible and guarantee payment in accordance to the agreed credit terms. I/We the undersigned acknowledges that I/We will be held liable for any debt incurred prior to a 10 day written notice to CB Distributing. I/We authorize CB Distributing to obtain my/our personal credit information from a consumer credit reporting service in order to evaluate and make credit determination of aforesaid business.

GUARANTOR 1

AUTHORIZED SIGNATURE: _____ SOCIAL SECURITY # _____

PRINTED NAME: _____ TITLE: _____

GUARANTOR 2

AUTHORIZED SIGNATURE: _____ SOCIAL SECURITY # _____

PRINTED NAME: _____ TITLE: _____

CB Distributing

US BANK ISSUED CREDIT CARD AUTHORIZATION FORM
CREDIT DEPARTMENT DIRECT FAX (541) 812-2351

BUSINESS NAME: _____

CARDHOLDER NAME: _____

BILLING STREET ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

*The billing address listed above must match the address where the statement is sent.
Only credit cards issued to specific business or business owner will be accepted.
No second party credit cards will be accepted.*

TYPE OF CARD: VISA MASTERCARD

****WE DO NOT ACCEPT AMERICAN EXPRESS, DISCOVER OR INTERNATIONAL CREDIT CARDS****

CARD NUMBER: _ (16 DIGITS)

EXPIRATION DATE: _ _ _ _

I authorize CB Distributing to charge my credit card (number listed above) for merchandise purchased on my account by me or my employees. I also authorize CB Distributing to retain my credit card information for future purchases. I will notify CB Distributing in writing if I no longer wish to make purchases on my credit card .

CARDHOLDER SIGNATURE

DATE

Your invoice will serve as your credit card receipt unless you wish to receive a copy of the transaction by e-mail. To receive a receipt copy by e-mail please check this box and fill in the e-mail address here _____

*******Accounts who wish to have two credit cards on file may designate which card is to be charged by indicating the last four numbers of the card (only) when placing an order. For your protection we ask that you DO NOT furnish your credit card information to our sales staff or include the card number on your order.**