



MINUS33 - Wholesale Application

MERINO WOOL CLOTHING AND ACCESSORIES

22 Mill Street P.O. Box 515

Ashland, New Hampshire 03217-0515

P: 603-968-3351 • 1-855-MINUS33 • 1-855-646-8733 • F: 603-968-7649

Minus33 Wholesale Application

Thank you for your interest in becoming a Minus33® Merino Wool Wholesaler! Please complete this application package to be considered. A representative from Minus33 will contact you after your application has been processed. If you have additional questions about your application, please call us at 603-968-3351 or email us at info@minus33.com. For a smooth application process, please complete and attach all documents in this package, including the following:

- Company Information
- Taxes
- Questionnaire
- Credit Application
- Terms & Conditions
- Any Opening Orders

Company / Organization

Applicant name

Applicant Phone

Applicant Email

Date



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Company Information

Name & Number of locations: _____

If applying for multiple locations, please duplicate this page for any additional addresses and include updated contacts for each location.

Phone, Fax, & Website: _____

Category: (Brick & Mortar, Online, Combination) _____

Please provide other brands that you carry if applicable: _____

Market:(Hunting, Hiking, Skiing, Etc.) _____

Industry:(Law enforcement, Military, Search & Rescue) _____

Shipping & Billing *If identical only one address necessary

Shipping Address (City, State, Zip, Country) _____

Billing Address (City, State, Zip, Country) _____

Contact Information

Primary contact

Full Name: _____

Title: _____

Primary Phone: _____

Secondary/Cell Phone: _____

Fax: _____

Email: _____

Secondary Contact

Full Name: _____

Title: _____

Primary Phone: _____

Secondary/Cell Phone: _____

Fax: _____

Email: _____

Sales Tax Exemption Form:

If your company / organization is exempt from sales tax, please attach your sales tax exemption form to this document or please fax it to us directly at 603-968-7649.



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Questionnaire

How did you hear about Minus33? Are you in contact with a Minus33 representative? Have you sold Minus33 before?

Do you plan to utilize Minus33 products? If so, how / in what ways? Will you be embroidering any items?

Do you plan on selling Minus33? If yes how, and which products do you plan to carry regularly?

If yes to question 3, how do you plan on merchandising Minus33 products? Floor display, display cases, wall display, Etc. Would you like any of our branded hangers, vinyl signs, posters, or stickers?

How does your organization deal with excess or end of season inventory?

Are you familiar with Minimum Advertised Price (MAP) Policies?

Describe your physical presence. Do you have a brick & mortar store front? Multiple Locations? Warehouse/inventory only locations?

Describe your online presence. Does your store sell products online? Do you sell on your own domain? Do you sell under any other names?



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Credit Application

Corporate Information:

Corporate Name (if different): _____

Corporate Billing Address (City, State, Zip, Country): _____

Primary & Secondary Phone: _____

Fax: _____

Federal Tax ID Number: _____

State Business License, Certificate Number, or other proof of dealership (attach copy if possible)

(Corporation, Partnership, Proprietorship, Year Established) _____

Owner / President Information:

Full Name: _____

Social Security Number: _____

Primary & Secondary Phone: _____

Fax: _____

Email: _____

Billing Address (City, State, Zip, Country) _____

Financial Information:

Bank Name & Account Number: _____

Address & Phone Number: _____

Trade Suppliers / References:

Name & Billing Address: _____

Name & Billing Address: _____



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Terms & Conditions

1. Normal credit terms are Net thirty (30) days and the monthly statement is to be paid in full by the last date of the month in which the purchases are made. Spring Date Payments are Due on the 10th of the Month.

2. If payment is not timely made, Minus33, in addition to other legal rights, shall be entitled to interest on any unpaid balance at the rate of 2.0% per month on the unpaid balance or any part thereof. Minimum Finance Charge is \$.50 per month.

3. If Minus33 must take any action to enforce collection or the terms hereof, it shall be entitled to recover its reasonable attorney's fees, costs and expenses incurred.

4. Company shall notify Minus33 of any change of ownership within five (5) working days of such change.

5. Company represents that it is solvent, and that at each delivery of merchandise this representation shall be deemed renewed unless notice of the contrary is given in writing by the Company to Minus33 at least thirty (30) days prior to delivery of such merchandise.

6. In submitting this application the applicant authorizes Minus33 to investigate its credit record, including all its bank and trade references, and consents to the release of all information concerning its credit by any bank, trade reference, or any other financial institution or entity with whom the applicant conducts or has conducted business.

7. In the event of any conflict between the terms of any purchase order and this contract, it is understood and agreed that the terms of this contract shall govern. This contract is to be governed and construed according to the laws of the State of New Hampshire, the courts of which shall have jurisdiction as to all matters in connection therewith.

Owner Name & Signature: _____

Title: _____

Guarantee

Partner Name & Signature: _____

Title: _____

In consideration of the granting of credit to the above-named company, the undersigned, jointly and severally, guarantee payment of all purchases made by said company, and agree to be bound by all the terms set forth hereinabove

Owner Name & Signature: _____

Home Address: _____

Partner Name & Signature: _____



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Home Address: _____

State of: _____

County of: _____

Date: _____

The personally appeared named above acknowledges the foregoing to be his / her / their free act and deed before me: _____

My commission expires: _____

Notary Public: _____

Please list any logistical requirements that you may have here. Ex: shipping account number, po number, packaging (retail boxes, polybags). Please note if you're okay with paying up front for your orders and how often you would like catalogs, posters, stickers.

Anything else that you would like us to know? Questions? Comments?

