



Diamond Wipes International

4651 Schaefer Ave., Chino CA 91710
Phone: 909-230-9888 / Fax: 909-230-9885
www.diamondwipes.com

Credit Application

Company Information

<u>Company Name</u>	
<u>Billing Address</u>	
<u>Shipping Address</u>	
<u>Phone</u>	<u>Fax</u>
<u>Resale Certificate</u>	<u>Federal Tax ID</u>
<u>Website Address</u>	

Thank you in advance for your interest in our products. To set up your account, please fill out, scan and send the completed form with attached resale certificate

Email:

AR@DiamondWipes.com

Fax: (909)230-9895

Date:

Sales Agent

Company Contact Information

<u>Buyer Contact</u>	<u>E-mail</u>	<u>Phone</u>	<u>Ext</u>	<u>Fax</u>
<u>A/P Contact</u>	<u>E-mail</u>	<u>Phone</u>	<u>Ext</u>	<u>Fax</u>
<u>Shipping Contact</u>	<u>E-mail</u>	<u>Phone</u>	<u>Ext</u>	<u>Fax</u>

Please indicate additional e-mail address for invoices only:

References

(Please be advised that all requested reference information must be completed in order to process your application promptly.)

<u>Company Name</u>	<u>City/State</u>	<u>Acct#</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>

Bank Information

<u>Bank Name</u>	<u>Address</u>	<u>Acct#</u>	<u>Phone</u>	<u>Contact</u>

GENERAL TERMS AND CONDITIONS - RETURN GOODS POLICY

- Pending orders are 100% prepaid until credit terms are established.
- Upon credit term approval, late charge of 5% may apply to the whole balance past 15 days past due.
- All claims for damaged goods upon receiving must be noted on POD and submitted within 7 days.
- All claims for end of date goods must be submitted within 30 days of POD.
- All deposit payments are non-refundable.
- The buyer agrees once the purchase order is submitted it cannot be cancelled without Diamond Wipes International consent/ acknowledgement and 10% of purchase order as cancelation fee, customer is responsible for all material costs and storage fees associated with the order.
- If finish goods and/or raw material are not picked up or shipped within 30 days upon completion of production and notification to the buyer, a storage charge of \$75.00 per pallet per month may be apply, in addition Diamond Wipes International Inc. may bill the buyer for the finished product with contracted prices.

The undersigned hereby certify that all information provide on this form is correct. The undersigned is authorized to sign on behalf of the entity represented, and fully understand Diamond Wipes International terms and conditions.

<u>Signature</u>	<u>Date</u>	<u>Print Name</u>	<u>Title</u>

For Office Use

<u>Credit Limit</u>	<u>Credit Terms</u>	<u>Approved By</u>	<u>Date</u>