



California Rifle Conversions, LLC- Yuma AZ
Ph:(928)750-0881 Email: Admin@convertmyrifle.com Website: www.convertmyrifle.com

Dealer Application

CRC provides firearms compliance conversion services and firearms distribution for Federal Firearms License holders. Our mission is to ensure your business remains profitable by providing you a source for rifles that do not normally come compliant for your state.

There are 2 methods of business CRC provides:

Self-sourced Firearms:

Your company places an order thru any source and the firearm(s) are sent to CRC for compliance services. These items are paid for on your account, directly by you. CRC will perform the services required for your state, and forward the item to your store via FedEx. Prior to shipment, CRC will debit your bank account for the invoice amount due. If you do not have a bank account on file, CRC will hold shipment until payment is received, or the packages will be sent COD.

Please contact your sales rep at any major distribution company. Provide them with our FFL and request they drop ship firearms to CRC. If you have any trouble, questions or issues, please allow a CRC rep to help work with your distributor to set your account up correctly. We currently work with ALL major distributors, and a large number of manufactures. We are a full licensed type 07 FFL.

CRC Sourced Firearms:

CRC can purchase firearms from distribution or direct from the manufacture. Payment is due immediately upon your order being placed. CRC will debit your account via ACH/E Check. An invoice will be provided. Verbally ordering a firearm via phone will be considered placing an order unless otherwise specified with a member of the CRC staff. Once an order is placed, it cannot be cancelled.

To become a dealer with CRC please complete all parts of this document below. Once signed, please return along with the following to: (ffl@convertmyrifle.com)

- Current FFL
- Current CFD Number for CA Dealers
- State Sellers Permit
- Hi Cap Mag Permit



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Company Info

Legal Business Name: _____

DBA (If applicable): _____

Business Type (S-/ C- Corporation, LLC, Sole Prop, Partnership): _____

Years in Business: _____

Address: _____

City: _____ State: _____ Zip: _____

Federal Employer I.D.#: (if applicable) _____

Provide name and State issued ID of all Owners, or Corporate officers or LLC managers/members.

(CRC agrees to keep any and all personal information confidential. This information is only used for ID and verification purposes)

Name: _____ ID # and State of issue: _____

Name: _____ ID # and State of issue: _____

Name: _____ ID # and State of issue: _____

Name: _____ ID # and State of issue: _____

Name: _____ ID # and State of issue: _____

Store Manager Name: _____ Phone Number: _____

Store Manager Email: _____

General Store Phone No: _____

General Company Email: _____

Company Web Site: _____

Please list all authorized buyers: _____

Please list all distribution companies used to send CRC firearms. Please include your account representative's name.

Name: _____ Rep: _____

Name: _____ Rep: _____

Name: _____ Rep: _____

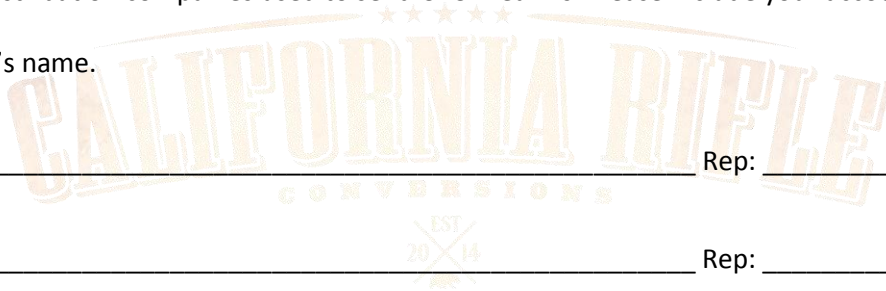
Name: _____ Rep: _____

Name: _____ Rep: _____

Name: _____ Rep: _____

Name: _____ Rep: _____

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Terms & Conditions

The following terms and conditions shall apply to any transactions between California Rifle Conversions, LLC (CRC) and the customer (the "dealer," "Company," "We," "I") identified on this agreement.

1. My company has a valid FFL, & CFD number with the CA Dept. of Justice (if required)
2. My company has valid State and local resale certificate(s) and/or licenses as required.
3. My company will follow and abide by all U.S. government export licensing requirements (i.e., U.S. Department of State ITAR regulations and Department of Commerce BIS regulations).
4. The only warranties applicable to the products sold by, converted or transferred thru CRC are warranties that come from the manufacturer of the products. My company understands and agrees that CRC makes no representations or warranties of any kind or nature concerning the products it converts, manufactures, transfer or sells.
5. My company releases CRC of any and all claims of liability related to the conversion, sale, or transfer of firearms, billing, or shipping.
6. My company will inspect all firearms received by CRC within 24hrs of delivery to ensure they are compliant, and undamaged. Any and all issues will be reported to CRC immediately. CRC is not responsible for damage during shipping, or compliance/legality issues not reported in a reasonable time frame. My company understands that compliance is ultimately the responsibility of my company. CRC will not be held responsible for any liability in any context.
7. My company will make every effort to prevent the illegal transfer or use of firearms (including straw purchases) and will work with all federal, state and local government agencies during an investigation.
8. My company will ensure that any firearm transferred to an individual will be in compliance with all local, state and federal laws applicable to the sale of firearms.
9. My company will not release CRC info to the general public, including phone numbers, prices, location(s), affiliations, suppliers, employee names and/or any other information deemed confidential by either CRC or a 3rd party.
10. My company agrees to abide by all MAP pricing as stipulated by the manufacture, CRC or distribution of a particular item. I understand a violation of MAP pricing will result in an account freeze.
11. My company understands all orders and prices are subject to change at any time for any reason.
12. My company understands CRC can terminate our account for any reason and refuse and/or return orders shipped to CRC at our expense.

13. My company understands that payment for an invoice may be taken via ACH at any time via the Automated Clearing House account debit method based on the information we provided to CRC.
14. My company agrees to contact CRC about any disputes regarding ACH Debit and/or payment & invoicing prior to starting a “charge back” or “freeze” on a payment.
15. My company understands that a dispute regarding payments will require the submission of bank records as proof for invoice/payment discrepancy resolution. CRC agrees to conduct an in-depth investigation regarding payment discrepancies, and will make every effort to correct the error in a timely manner.
16. If my company institutes a “charge back” that is either fraudulent or as a mistake made by my company, we agree to a service charge of \$100 plus the original invoice amount and any fees applied by a financial institution. Any products currently at CRC will be held until payment is collected in full for any outstanding invoices. If this matter is not resolved, any unpaid balance will be sent to collections, and your account will be suspended. Any further shipments will be refused and/or held until payment is collected.
17. My company understands any product mistakenly shipped to CRC will require a return label to be provided to CRC. CRC will not generate return shipping labels for firearms sent by mistake.
18. My company understands that rifles sent to CRC that require no compliance will still result in a service charge.
19. My company understands that any firearm sent to CRC and converted by CRC may not be able to be returned to OEM configuration
20. My company understands that firearms sent to CRC without permission or prior arrangement that cannot be converted will result in a service charge.
21. My company understands that CRC is converting firearms to comply with my state or local compliance. This may require the permanent or semi-permanent modification, removal or replacement or certain parts. This action may void manufacturer's warranty, or change the appearance. My company will not hold CRC responsible for these actions.
22. My company understands that it is CRC's sole discretion on the method of conversion for compliance unless prior methods have been discussed and agreed to.
23. My company understands that all orders placed are not refundable and are not able to be cancelled. Any order placed for a firearm either verbally or via email/internet is considered final.
24. I understand the conversion process can take time, and is on a “first in, first out” arrangement. CRC may take several weeks or more to deliver an order. Volume and demand fluctuate and can increase completion/shipment times.
25. Payment for CRC sourced firearms may be taken several weeks prior to the firearm(s) being delivered.



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ACH Authorization

My Company hereby authorizes California Rifle Conversions, LLC to initiate debit and/or credit entries and, if necessary, debit correction and adjustment entries to our account at the financial institution listed below for services and/or products provided to us by California Rifle Conversions LLC. This authority is to remain in full force and effect until California Rifle Conversions, LLC has received written notification of its termination in such a time and manner as to afford California Rifle Conversions, LLC a reasonable time to act upon it.

Company Name: _____

Bank Name: _____

Bank Address: _____

Account Type: _____

Routing/Transit Number: _____

Account Number: _____

Authorized Signature: _____

Printed Name and Title: _____

(Please attach a voided check below for financial institution account verification)



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Signature Page

I certify that the information provided in this document is true and correct. I am authorized as a responsible party for the company named in this agreement and further, I am authorized to sign this legally binding document. My signature below confirms and authorizes the agreement between my company and California Rifle Conversions.

Company Name: _____

Name of Signer: _____

Title or Position: _____

Signed: _____

Date: _____