



NEW WHOLESALE CUSTOMER APPLICATION FOR FULL OF GRACE USA

I understand that I will not sell any Full of Grace USA products on AMAZON or EBAY _____ (initial)

I understand that accounts not paying after 60 days will be cash in advance on future orders _____ (initial)

Company Name _____

Owner/Manager _____

Shipping Address _____

Billing Address _____

Phone/Email _____

RESALE TAX:

Federal Tax ID _____ State Sales Tax ID _____

CREDIT CARD:

Name as Shown on Card _____

Card Number _____ Expiration _____

Security Code _____ Billing Address for Card _____

In the event of non-payment after 90 days, FOGUSA is authorized to charge my credit card _____ (initial)

Customer agrees to adhere to all quality display standards within reason and understands failure to comply may result in FOGUSA temporarily or permanently canceling business with customer. All outstanding invoices remain in full effect. Customer agrees to pay all reasonable attorney's fees and court costs in the event it is necessary to file any action to force collection of the obligation herein set forth. A 10% per month fee will be assessed on all unpaid past due balances. There will be a \$50 charge for any non-sufficient funds checks. I personally guarantee payment in full to Full of Grace USA, LLC for any outstanding invoices. To be signed by owner or company officer. Full of Grace USA reserves the right to not work with any party or individual client based on our discretion.

Signature _____ Title _____ Date _____
