

COUREY INTERNATIONAL



NEW ACCOUNT PACKAGE

Ordering Information

Terms & Conditions

Credit Application

www.coureyusa.com

COUREY INTERNATIONAL (USA), INC.

ORDERING INFORMATION

When ordering, please include: Quantity, Model Number with description.

WAREHOUSE ORDERS:

- ❖ Subject to availability, warehouse orders placed before 12:00 P.M. will ship the same day except for truck load orders, they will ship the following business day except if special packing is required (Granite & cabinets), these orders will ship 2 business days after receipt of order.

RETURN POLICY:

All merchandise must be part of the line (No discontinued or special order items) and in the original Packaging. In Contact Customer Service to receive a RMA (Return Merchandise Authorization) Number.

Include the RMA Number when sending merchandise to Courey International.

Customer Service may be contacted via phone: (305) 265-4554 Ext. 239 or email: cs@coureyusa.com

All merchandise must have been purchased 60 days prior to the return date.

A 25% restocking fee will be applied to all returns.

All freight charges are the responsibility of the customer.

To insure proper credit, a copy of the original invoice must be faxed along with the RMA Form.

If a shipment is rejected by the customer without prior authorization, the customer will be charged the restocking fee and the freight charges associated with the round trip.

PRICE/QUANTITY DISCREPANCIES:

Any price discrepancies must be reported 5 days from the receipt of the invoice.

Quantity discrepancies (overage, shortage, or damage) must be reported within 5 days of receipt of shipment.

The Merchandise discrepancy form must be completed and faxed over to the office within 5 days. Credit for damages will be given only if a copy of the bill of lading is faxed over to the office marked with the specific damages. We cannot honor any claims if the bill of lading is not marked and faxed over.

LIMITED WARRANTY:

Courey International products have been designed and constructed to provide maximum durability and Quality. All materials used in our products are of the highest quality. This is a limited warranty.

These prices exclude any waiting time, assisting in off-loading the container, delaying the delivery of the container, or moving the cargo to a facility to accommodate customers without a dock.

INITIAL HERE: _____

COUREY INTERNATIONAL (USA), INC.

TERMS AND CONDITIONS

SCOPE: These terms and conditions of sale are in effect as of January 1, 2016 and supersede all previous issues.

These terms and conditions apply to the sale of products manufactured by Courey International shipped via The Company's plants or stocking warehouses to its recognized customers.

The possession of the Company's price lists will not be accepted by the Company as an obligation or offer, to sell any goods listed therein to anyone.

Prices contained therein are subject to change without notice, and supersede all previous price lists. All orders will be invoiced at prices in effect at time of shipment.

TAXES: Unless otherwise indicated, taxes are not included in The Company's price lists.

INTEREST: Interest rate of 18% per annum will be charged after maturity date.

DELIVERY OF SHIPMENTS

SHIPPING / ROUTING:

Products are shipped Via the Best Possible means as seen by Courey International. Unless the buyer specifically requests shipping directions, Courey International will ship "best possible way." Special shipping instructions will be followed to the best of our ability.

FREIGHT DAMAGE, CLAIMS AND REPAIRS:

The title to the merchandise passes to the purchaser upon delivery to the Door. Seller shall have no responsibility for merchandise after Delivery. Purchaser should inspect shipment at time of delivery and note any damage on the Bill of Lading. Seller shall not accept any returned merchandise without written authorization given prior to any return. Freight claims must be filed by purchaser and given to the delivery carrier. The carrier will supply proper form for claim. The cost of field inspections or adjustments by non-Courey International employees will not be reimbursed unless previously authorized in writing by The Company.

DELAY IN SHIPMENTS:

The Company shall not be liable for any defaults, occasioned directly or indirectly by strike, fire, flood, riot, war, embargo, labor Stoppage, walkout, lack of transportation; shortages of material or supplies, government regulation, or any other cause beyond the Company's control.

CHANGES:

It is the policy of Courey International to continuously improve materials, designs, and manufacturing methods in order to provide our customers with the finest product.

INITIAL HERE: _____

COUREY INTERNATIONAL (USA), INC.

CREDIT PROCEDURES

If you would like to establish an account with Courey International Inc., we have developed the following procedures. We have three ways of establishing an account, please indicate the type of account you wish to open:

CASH OR CASHIERS CHECK ONLY

- Complete the first section of the attached credit application (i.e. Name of Company/Individual, Trade Name, Address, City, Phone No., State and Zip).
- Sales Tax – If you are tax exempt and DO NOT wish to pay sales tax, please copy, fill out and sign your Blanket Certificate of Resale. If the Certificate of Resale is not attached to the credit application, sales tax will be charged.

C.O.D. COMPANY CHECK

- Complete page one and provide the banking information requested on page one.
- Sign and complete the “Bank Release Information Form”.
- Sales Tax – If you are tax exempt and DO NOT wish to pay sales tax, please copy, fill out and sign your Blanket Certificate of Resale. If the Certificate of Resale is not attached to the credit application, sales tax will be charged.
- Sign the terms and condition of the credit application on the last page.

OPEN LINE OF CREDIT

- Complete the attached Customer application; include two trade references and the monthly credit limit desired.
- Sign and complete the “Bank Release Information section”.
- Sales Tax – If you are tax exempt and DO NOT wish to pay sales tax, please copy, fill out and sign your Certificate of Resale. If the Certificate of Resale is not attached to the Customer Application, sales tax will be charged.
- Submit a recent Financial Statement.
- Sign the Terms of Credit and Personal Guaranty on the last page.

If you elect to have a COD Company Check or Open Line of credit account, please allow 1 week to Process the application. If you have an immediate need for an order you have pending, we will be glad to take the information over the phone or you can fax the credit application. The order will be shipped on COD Basis. It will still be necessary for you to submit the original application.

NOTE: We also accept Visa, MasterCard, Discover, & American Express.

It is our policy to require a fifty percent (50%) deposit prior to ordering any special order material, be sure to consider this information when placing your order.

We are looking forward to a prosperous business relationship and if you should have any questions, please feel free to contact the Credit Department.

Credit Dept. : Tel: 305-265-4554 EXT: 241 Email: credit@coureyusa.com

INITIAL HERE: _____ .

COUREY INTERNATIONAL (USA), INC.

CUSTOMER APPLICATION

TERMS REQUESTED: Net 30: _____ Credit Line Requested: \$ _____
 COD : _____ Sightdraft : _____ L/C : _____ Other : _____

| | | |
|---|--|-------------------------|
| LEGAL NAME OF COMPANY: | _____ CORPORATION _____ PROPRIETORSHIP _____ PARTNERSHIP | |
| TRADE NAME D/B/A: | FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN#) | |
| BILLING ADDRESS: | REASALE TAX CERTIFICATE / TAX EXCEMPT # (fax copy) | |
| CITY, STATE, ZIP: | YEARS IN BUSINESS: | D&B NUMBER: |
| PHONE NO: | FAX NO: | |
| ACT. PAYABLE CONTACT: | BUYER'S NAME: | |
| ACCOUNTS PAYABLES EMAIL: | BUYER'S EMAIL: | |
| NATURE OF BUSINESS: | ANNUAL SALES VOLUME: | EST. MONTHLY PURCHASES: |
| PURCHASE ORDER SYSTEM? _____ YES _____ NO | | |

| | |
|-------------------|-------------------------|
| PRINCIPALS | |
| NAME AND TITLE: | SOCIAL SECURITY NUMBER: |
| HOME ADDRESS: | MOBILE NUMBER: |
| NAME AND TITLE: | SOCIAL SECURITY NUMBER: |
| HOME ADDRESS : | MOBILE NUMBER: |

| | |
|----------------------------------|--|
| BANK INFORMATION | |
| BANK NAME: | CONTACT: |
| ADDRESS: | CITY, STATE, ZIP: |
| ACCOUNT #: | PHONE NO: FAX NO: |
| 2 nd ACCOUNT OR LOAN: | |

| | |
|--|-------|
| AUTHORIZATION | |
| The undersigned authorizes the release of all banking and credit information, both business and/or personal, requested by Courey International (USA), Inc. This form may be reproduced or photocopied and a fax copy shall be as effective consent as the original, which I have signed. | |
| Authorized Signature: | Date: |
| Print Name and Title: | |

INITIAL HERE: _____ .

COUREY INTERNATIONAL (USA), INC.

Please complete the following information:

| | |
|--|---------------------|
| COUREY SALES REP: | |
| WEB PAGE: | |
| ORDERS CONTACT(S): | |
| SHIPPING / RECEIVING CONTACT: | |
| DAYS OF OPERATION: | HOURS OF OPERATION: |
| Do you have a loading dock? Yes ___ No ___ | |
| Do you require Advance Shipping Notice A.S.N.? Yes ___ No ___ | |
| Would you like to receive e-mails with our promotions and specials? Yes ___ No ___ | |
| Would you like to receive e-mails with information about our products? Yes ___ No ___ | |
| Are you interested in participating in our Courey Advantage Program? Yes ___ No ___ | |
| Are you interested in participating in our early payment plan? Yes ___ No ___ | |
| SHIP TO ADDRESS 1 | |
| CITY, STATE, ZIP: | |
| PHONE: | CONTACT: |
| SHIP TO ADDRESS 2 | |
| CITY, STATE, ZIP: | |
| PHONE: | CONTACT: |
| SPECIAL INSTRUCTIONS: | |
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COUREY INTERNATIONAL (USA), INC.

ATTACH RECENT FINANCIAL STATEMENTS (AUDITED PREFERRED)
 BOTH PAGES MUST BE **COMPLETED AND SIGNED** FOR NET TERMS CONSIDERATION

| TRADE REFERENCES | | |
|-------------------------|-------------------|--------------|
| COMPANY NAME: | CONTACT: | |
| ADDRESS: | CITY, STATE, ZIP: | |
| PHONE: | FAX: | ACCOUNT NO.: |
| COMPANY NAME: | CONTACT: | |
| ADDRESS: | CITY, STATE, ZIP: | |
| PHONE: | FAX: | ACCOUNT NO.: |

This credit application and agreement is submitted by Customer to Courey International (USA), Inc., to obtain trade credit. Customer agrees to make payment in full to Courey International for all amounts due according to Courey International's invoice(s). Customer also agrees to pay Courey International, as interest, an amount equal to 1.5% per month for the invoice amounts past due. Should customer default in any such payment(s), Courey International shall have to right, without notice to the Customer, to declare all invoice amounts immediately due and payable. In the event Courey International should commence any action(s), or otherwise seek to enforce this agreement against Customer or any Guarantor, Customer agrees to pay reasonable attorney's fees, court and other expenses incurred by Courey International, whether or not suit is filed. This agreement is not transferable or assignable, and shall become effective upon acceptance by Courey International. By signing this agreement, Customer, and Customer's authorized representative, represent and warrant that the information provided in this application, and in any and all additional documents and financial statements is true and correct in all material respects necessary so that this application is not materially misleading. Customer acknowledges that Courey International is relying on the accuracy of the information provided by Customer. Customer hereby grants Courey International a security interest in any and all goods purchased by Customer from Courey International to secure any and all obligations of Customer to Courey International, including but not limited to any obligations of payment. Customer agrees to execute any additional documents necessary to perfect or continue the security interest created by this application.

The parties agree that in the event there is any dispute concerning the contract that all disputes will be resolved in the Courts of Miami-Dade County, Florida, and all parties consent to jurisdiction in those Courts.

TERMS AND CONDITIONS

Customer agrees to abide by Courey International's terms and conditions.
 I / we agree to adhere to the credit service policies and procedures established from time to time by Courey International.

Dated this ____ day of _____, 20 ____

Signed by: _____ Name/Title: _____

PERSONAL GUARANTY

I, _____, residing at _____ for
 and in consideration of your extending credit to _____ (hereafter Company),

hereby personally guarantee the payment to Courey International in the state of Florida of any obligation of the Company and I hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company, whenever the Company shall fail to pay the same. Further, I hereby subrogate any indebtedness of the Company which it may have to me for the indebtedness of the Company owed to Courey International. Guarantor agrees to so pay and perform in accordance with the terms of the indebtedness and other contracts between Company and Courey International, without requiring Courey International to exercise, pursue or enforce any right or remedy Courey International has against Company, any co-guarantor or any other party. Guarantor acknowledges that all payments due hereunder are required to be made to Courey International at Courey International's above stated address in Miami Dade County, Florida, and Guarantor further acknowledges that an appropriate forum for litigation with respect to the enforcement of this Guaranty shall be in a court of competent jurisdiction in Miami Dade County, Florida. Notwithstanding the place of execution of the Guaranty, the laws of the State of Florida shall control the construction, interpretation and enforcement of the Guaranty and all matters related to this Guaranty, without application or reference to conflict of laws provisions.

INITIAL HERE: _____

Signature: _____