



Because a hug should never hurt.

Credit Application

COMMERCIAL CREDIT APPLICATION

Check One: Corporation Partnership Proprietorship LLC Federal ID# or SS# _____

Exact Name of Business: _____ Trade Name: _____

Street Address of Business Location: _____

City: _____ State: _____ Zip: _____ Phone: _____ / _____ - _____ Fax: _____ / _____ - _____

Contact Person/Title: _____ Phone: _____ / _____ - _____ ext. _____ E-mail: _____

Line of Business: _____ Date Business Began: _____

Yearly Sales Volume: \$ _____ Expected monthly credit requirement from Bellisse: \$ _____

Parent Company (if applicable): _____

Street Address: _____

City: _____ State: _____ Zip: _____ Phone: _____ / _____ - _____

If business is a partnership or proprietorship, the names and addresses of each partner or sole proprietor are:

If business is a corporation, attach a list of the names and addresses of its officers and directors.

If business is an LLC, attach a list of the names and addresses of its managers.

TRADE REFERENCES

BANK

Name: _____ Contact: _____

Street Address: _____ Account #: _____

City: _____ State: _____ Zip: _____

Phone: _____ / _____ - _____ Fax: _____ / _____ - _____
area code area code

BANK

Name: _____ Contact: _____

Street Address: _____ Account #: _____

City: _____ State: _____ Zip: _____

Phone: _____ / _____ - _____ Fax: _____ / _____ - _____
area code area code

MAJOR SUPPLIER

Name: _____ Contact: _____

Street Address: _____ Account #: _____

City: _____ State: _____ Zip: _____

Phone: _____ / _____ - _____ Fax: _____ / _____ - _____
area code area code

MAJOR SUPPLIER

Name: _____ Contact: _____

Street Address: _____ Account #: _____

City: _____ State: _____ Zip: _____

Phone: _____ / _____ - _____ Fax: _____ / _____ - _____
area code area code

MAJOR SUPPLIER

Name: _____ Contact: _____

Street Address: _____ Account #: _____

City: _____ State: _____ Zip: _____

Phone: _____ / _____ - _____ Fax: _____ / _____ - _____
area code area code

TERMS & CONDITIONS

All orders are subject to acceptance by Bellisse®.

Terms are Net 30, from date of invoice with completed and approved Bellisse credit application. Credit card orders also accepted.

Allow 90 day delivery time from receipt of order for orders over 144 pieces. Credit card purchases will not be charged to card until shipment.

In consideration of the extension of credit and establishment of a credit account, Applicant acknowledges liability for payment of amounts due Bellisse for delivery of Bellisse products on credit terms quoted. All overdue amounts are subject to a late fee of 1% per month (12% per annum) from the date due. In the event it becomes necessary for Bellisse to bring suit or employ a collection agency, Applicant agrees to pay all reasonable costs of collection, including reasonable attorneys' fees and court costs in addition to all amounts due.

In addition, if Applicant is more than 15 days late in making any payment, Bellisse, in addition to its other rights and remedies, may suspend deliveries until the account is brought current, together with accrued interest. Applicant will furnish additional credit information to Bellisse on request. Bellisse reserves the right to change credit terms at any time, including by requiring pre-payment, and Applicant waives any right under any statute permitting any specific or longer period to provide adequate assurance of payment.

Freight:

FOB Vermont within the United States over lines of our selection.

Delivery Claims:

All claims must be received within 60 days of shipment. All requests for proof of delivery must be received within 60 days of shipment.

Returned Goods Policy:

Acceptance of returned merchandise is at the discretion of Bellisse. Returned merchandise will not be accepted for credit without a return authorization number, which can be obtained from a Customer Service Representative. Any request to return merchandise must be made within a maximum 60 day time limit from initial receipt of goods. The following information is required for a return authorization:

1. Size and style # of the merchandise.
2. Complete reason for the return.
3. Return authorization number.
4. Complete account information, including Trade Account Number, address, name of person making the return request and contact information.
5. If goods are determined by Bellisse to be defective or non-conforming at time of sale, Bellisse will at its option replace the goods or make an appropriate adjustment to Applicant's account.

The following applies to returns of all merchandise that is not defective or a result of a shipping error:

- 20% inspection and restocking charge on all returns if the merchandise is in the original packaging, is undamaged, unused and can go directly back into stock.
- 30% inspection and restocking charge on all returns if the merchandise has not been used or damaged, but repackaging is necessary.
- Refused orders, including orders canceled after acceptance, are also subject to a 20% restocking charge.

BELLISSE MAKES NO OTHER WARRANTY TO APPLICANT WITH RESPECT TO THE PRODUCTS, EITHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL BELLISSE BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, WHETHER OR NOT FORESEEABLE, AND APPLICANT EXPRESSLY AGREES THAT ITS EXCLUSIVE REMEDIES WILL BE LIMITED TO REFUND OR REPLACEMENT OF DEFECTIVE OR NON-CONFORMING GOODS. ANY ACTION FOR ANY ALLEGED BREACH OF ANY CONTRACT OF SALE OR OF THE ABOVE REFERENCED WARRANTY IN RESPECT OF THE PRODUCTS MUST BE COMMENCED WITHIN ONE (1) YEAR OF THE DELIVERY OF THE GOODS.

Resale of product units must be made in original packaging together with original product directions and instructional materials. Bellisse is not responsible for product claims made by Applicant or damage or injury resulting from changes to packaging or claims, and Applicant will indemnify Bellisse against any liability or cost (including reasonable attorneys' fees) sustained as a result of changes to packaging or claims.

Terms and Conditions will be construed and enforced in accordance with the laws of the State of Vermont. All claims that cannot be resolved by the parties amicably will be adjudicated exclusively by the appropriate Vermont state or federal court. By submission of a Credit Agreement or Purchase Order, you submit to the personal jurisdiction of such courts for resolution of any such claim, and agree not to contest venue as appropriate in Burlington, Vermont. The parties waive right to trial by jury.

By submission of a Credit Agreement or Purchase Order, you agree to these Terms & Conditions. Bellisse accepts orders only pursuant to the Bellisse purchase Order Form, and all conflicting Applicant terms are rejected.

Prices, discounts and terms may change without prior notice. All prices quoted and payments to be made in U.S. Dollars.

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You agree to notify BELLISSE® immediately with any changes to information provided in this Agreement.

You represent that all information provided is correct.

Your signature below authorizes the release of credit information concerning the Applicant:

signature

title

date

ANY QUESTIONS, CONTACT OUR CUSTOMER SERVICE REPRESENTATIVE AT:

Phone Toll free: (877) 273-1683, or E-mail: csr@bellisse.com

International: (802)-862-0095 ext.146

Fill out both sides of this form and return to:

Bellisse®, P.O. Box 2221, Williston, Vermont 05495-2221 Fax: (802)-658-1445