



CREDIT DEPARTMENT

APPLICATION FOR CREDIT

Return form to :
82 Industrial Dr. Unit 4
Northampton, Ma. 01060
Or Fax: 1(413)585-9872

OFFICE USE REV 10/02

Date
Sales person
Approval Decline
Zone
Limit

Company Name (or Individual) PHONE:
Address City/Zip FAX:
Billing Address (if different from above) PAGER:
This location is Name and Address of Parent Company (if applicable)
Main Office Branch Office
Business Entity is a Corporation Partnership Sole Proprietor

Table with 5 columns: Position, Name, Home Address/City/State/Zip, DL#, S.S. #. Header: List Name(s) of Corporate Officer(s), Partner(s), or OWNER. We must have Social Security No. & Driver's License No. for identity and security purposes.

Years in Business Years at Present Location Own Lease Average Monthly Sales Average Number of Employees
Describe Your Product or Service
Anticipated Monthly Purchases from K-Links Corp. Credit Limit Requested Order Pending: Yes No CREDIT LIMITS OVER \$5000 REQUIRE FINANCIAL STATEMENTS

Table with 5 columns: Bank Name, Branch, City, Phone, Acct. #. Header: Bank References

Table with 3 columns: Name, Address/City/State/Zip, Phone. Header: Present or Previous Suppliers

Table with 3 columns: Name, Address/City/State/Zip, Phone. Header: Other Trade References

Do you always issue Purchase Orders? Yes No Sales tax status Taxable Tax exempt In order for us to sell you any merchandise on a tax exempt basis we must have a fully filled out and signed resale card as per state regulations.
How Timely do you pay your bills? per terms 30 days slow other Who is responsible for paying your bills? Name Phone
If purchases are to be made by only authorized persons, please attach a list of these people with this application or indicate how we are to identify authorized use of this account.

TERMS AND CONDITIONS OF SALES

ORDERING: All orders must be confirmed in writing, or faxed to K-Links Corporation before processing. Orders may be placed on your companies order forms provided it indicates the following information; quantity of each item, item description, price quoted, ship to address, bill to address, name of person ordering, phone number, P.O. number, date of order and date required. Additional information may be required as needed.

PRICES: All prices are subject to change without notice. All orders are invoiced at prices in effect at time of shipping.

MINIMUM ORDERS: Minimum order of net \$100.00 required. All orders less than \$100.00 will have a \$10.00 surcharge added.

CREDIT: All new accounts are shipped C.O.D. until open account terms are established. Credit application must be completed, signed and processed prior to credit approval.

PAYMENT TERMS: All payments of purchases will be according to the terms of K-Links Corp. No terms or conditions of purchase orders different from the terms of K-Links Corp. will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by K-Links Corp. All payments will be in U.S. funds only. C.O.D. to all new accounts. Net 30 days from date of shipment to approved accounts. All sales outside the UNITED STATES must be prepaid and cleared before orders can be processed. A \$25.00 bank surcharge will be assessed for any returned checks for any reason. All checks returned will not be re-submitted to the account and payment must be made by money order or certified bank check.

PAST DUE ACCOUNTS: Prices charged are made with the expectation of payment being made within the standard terms. All **PAST DUE INVOICES WILL** be subject to a **LATE PAYMENT CHARGE OF 2%** of the invoice total for each month thereafter as an adjustment in the price. It is further agreed this will not affect K-Links Corp.'s right to demand payment and take action to collect past due amounts. Any invoice(s) past net 30 days may be allowed a grace period of no greater than 7 days. Any account past the grace period will be placed on C.O.D. for any further orders. All invoices past 90 days will be turned over for collections. Any new orders must be prepaid prior to processing by money order or certified bank check in the full amount. K-Links Corporation reserves the right to apply any payments received to previous past due amounts on an account by account basis.

SECURITY INTEREST: To secure the payment of all amounts due K-Links Corp., the company grants to K-Links Corp. a security interest in all goods purchased by company from K-Links Corp., including all accounts receivable arising from the sale or use of said goods, insurance proceeds and products thereof. The company hereby agrees to execute any and all documents requested by K-Links Corp. to evidence and perfect this security interest including, but not limited to, a UCC-1 Financing Statement if requested by K-Links Corp. Upon default, K-Links Corp. may exercise any and all rights and remedies provided by law, and may require the company to assemble the collateral and make it available to K-Links Corp. at any reasonable place designated by K-Links Corp.

RETURNS: NO returns will be accepted without an approved Return Authorization Number (RAN) provided by K-Links Corporation prior to shipment. All items returned must be new and in original condition and packaging as shipped from the factory. All stock items are subject to a 20% restocking fee. The customer on any approved return authorizations must prepay shipping charges. Special order items are all sales final and non-returnable.

REPAIRS: Each K-Link sling returned for repair will be assessed a \$10.00 surcharge. Charge includes handling and inspection of damaged sling.

SHIPPING / FREIGHT: At our option, shipping and freight will be billed to approved credit accounts or collect F.O.B. point of shipment. Standard shipments made via U.P.S. We will ship federal express with customers account number or motor freight per customer request.

CLAIMS: All claims of shortages or deviations on shipments must be reported to K-Links Corporation the same day goods are received. Failure to report discrepancies on day of receipt will result in no credits being allowed. No exceptions. All claims for goods damaged in transit must be made to the transportation company, at the time of delivery or the same day of receipt. We are not responsible for goods lost or damaged in transit.

WARRANTY: K-Links Corporation will guarantee our manufactured products to be free of defects in workmanship and materials at the time of shipment. Our obligation under this warranty is limited to the replacement, F.O.B. factory. K-Links Corporation is not liable for damages, which may result from transportation of goods, misuse, abuse or physical alteration of our products. Nor do we accept any liability resulting from use of our products in excess of the manufactured Working Load Limit (W.L.L.) indicated for each product. Approved Working Load Limits (W.L.L.) can be located on product tags, literature or corporate web-site. If the user is unfamiliar with the proper use of our products, they should contact us directly or an approved distributor prior to use. We will be glad to supply full information for proper usage FREE upon request.

DISTRIBUTORS OBLIGATION: It is the distributors strict obligation to inform each customer of the proper use of our products. The distributor must ensure each sling sold to a customer has an approved K-Links Corporation WARNING pamphlet attached or enclosed. K-Links Corporation will not accept any liability for any misinformation provided to a customer by a distributor or sales person.