



CREDIT DEPARTMENT

APPLICATION FOR CREDIT

Return form to :
PO Box 865
Goshen, MA 01032 or email to
info@klinkslings.com
()

OFFICE USE REV 10/02

Date _____
Salesperson _____
Approval _____ Decline _____
Zone _____
Limit _____

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

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.		
Position	Name	Home Address/City/State/Zip	DL#	S.S. #

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 \$9000 REQUIRE FINANCIAL STATEMENTS	

Bank References				
Bank Name	Branch	City	Phone	Acct. #
1.				
2.				

Present or Previous Suppliers		
Name	Address/City/State/Zip	Phone
1.		
2.		
3.		

Other Trade References		
4.		
5.		
6.		

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.		

BUSINESS PROPERTY	Description	Address	
	Value	Loan Balance	
	First Trust Deed (Mortgage) Holder	Mo. Payment	Is there a 2nd Trust Deed? Yes No Loan Balance \$

HOME	Lease/Rent Owned (if owned, please continue)	Address	
	Value	Loan Balance	
	First Trust Deed (Mortgage) Holder	Mo. Payment	Is there a 2nd Trust Deed? Yes No Loan Balance \$

FINANCIAL INFORMATION	Annual Sales	Current Liabilities
	Current Assets	Total Liabilities
	Total Assets	Net Worth

ACCOUNT AGREEMENT AND TERMS OF SALE
PLEASE READ CAREFULLY AND MAKE A COPY FOR YOUR RECORDS

The undersigned hereby applied to K-Links Corporation for credit. Applicant certifies that the information contained herein is complete and accurate. It is understood and agreed that the undersigned specifically consents to K-Links Corp. investigating the applicant's credit history. The undersigned authorizes the financial institutions listed in this credit application to release necessary information to the company or its agent for which credit is being applied to verify the information contained herein. K-Links Corp. may utilize outside credit reporting services to obtain information on the undersigned. We further acknowledge that credit privileges, if granted, may be withdrawn at any time.

Terms and Conditions of Sales: The undersigned agrees to pay all purchases according to the terms of K-Links Corp. as stated on page three of this agreement.

Upon a change in the principals or the legal identity of the company, applicant will give written notice 15 days prior to the change to the credit department of K-Links Corp. The company and/or principals agree to provide to K-Links Corp. updated financial information on request. Should suit be instituted to collect any debts of the undersigned, the undersigned agrees to pay all actual costs of collection and attorney's fees and interests on the past due amount at the highest rate legally available, and venue shall be in Northampton, Massachusetts.

Facsimile (FAXED) or Photocopy of the Agreement & Signatures will be accepted as Original

Executed at _____, this _____, day of _____, _____

_____	TWO	_____
OWNER, PARTNER	SIGNATURES	PRESIDENT <u>OR</u> VICE PRESIDENT
	REQUIRED	
_____		_____
OWNER, PARTNER		C.F.O. <u>OR</u> CORP. SECRETARY

CONTINUING PERSONAL GUARANTY

The undersigned, jointly and severally, in consideration of the monthly billing privileges being extended to the above named Applicant, do hereby unconditionally guarantee and promise to pay any and all obligations of said Applicant which have in the past or may in the future be owing to K-Links on open account or otherwise, including without limitation service charges and attorney's fees. The undersigned waive any right to require K-Links to proceed against Applicant or pursue any other remedy and any statute of limitations pertaining hereto; and the undersigned further waive all demands for performance, notices of non-performance, and of the incurrence or modification of existing or additional indebtedness. No delay in the enforcement of this personal guaranty shall affect the liability of any of the undersigned.

Executed at _____, this _____, day of _____, _____

_____	_____
GUARANTOR	GUARANTOR

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. There is NO cancellation of an order once manufacturing has been started.

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 FedEx ground. 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.