DATE: ACCT#:	,
CRDT LIMIT:	INITIALS:
SALES REP:	TYPE:



				NG PAPER				
DEALER APPLICATION								
COMPANY INFORMATION	Partnership	Company S-	Corp. C-	-Corp. Sole Owner LLC				
Company Name	ASI#/PPAI# (if app	licable)		In Business Since (MM/DD/YYYY)				
Mailing (Billing) Address								
City	State		ZIP+4					
City	State		ZIP+4					
Shipping address Same as above	- 1							
City	State		ZIP+4					
Phone	FAX		Website					
President/Administrator	President/Admir		strator Email					
Purchasing Manager	Purchasing Manager		Purchasing Email (Order Confirmation)					
Sales Manager	Sales Email							
Accounts Payable Manager		Accounts Payable	able Email (Electronic Invoicing)					
In an effort to be environmentally friendly and to streamline our have an e-mail address or prefer another means of receiving Rit Sales Outlets (Check all that apply.): Web Sales		on, please contact your a —	ccount represe					
How many Outside Sales Staff? Covering v	what Territories?							
CUSTOMER TYPES (Please select al								
OUTDOOR PROFESSIONALS								
	ology	Forestry		Oil				
	ıcation	Utilities		Mining				
Construction	neries	Nursery /		e Reprographics				
Agriculture Biol	logy	Marine		Aquaculture				
PUBLIC SAFETY								
	LICE	EMS		Fire				
CERT HAZ	ZMAT	SAR		Wildland Fire				
Emergency Response Hon	neland Security	Govt. Ag	ency					
RECREATION								
	aches / Athletics	Journalin	ıq	Hunting				
Adventure	·	Birding	5	Fishing				
	nter Sports	=	g / Training					
			97					
OTHER:								
Would you like to purchase Rite in the Ra	<i>ain</i> products onlir	ne? Y 🔲 N 🗌						
If yes, please submit an active email for use a	s vour online "acco	ount" name:						

RiteintheRain.com

form continues on back



DEALER TERMS & CONDITIONS OF SALE (Please read and sign below.)

NEW ACCOUNTS

All new accounts must complete this dealer application form before a dealer discount can be extended.

DISCOUNTS

Dealer discounts are determined by annual sales volume. New dealer's discounts will be computed upon acceptance as a dealer. No discounts on orders below \$100.00.

TERMS

FOB Factory, Tacoma, WA 98424. Net 30 days on open account. \$100.00 (net) minimum dealer order. Overdue balances will bear 1.5% per month interest charge, which is 18% yearly for all past due balances. Accounts past 30 days will be considered delinquent; no orders will be shipped until account is again current. Poor payment history or insufficient credit information may necessitate prepay shipment. J. L. Darling Corporation will be notified of any changes in ownership of the company. Applicant hereby grants to J. L. Darling Corporation a first priority purchase money security interest in all of buyer's future inventory of J. L. Darling Corporation's products, and in all proceeds of sale or other disposition of said products. All items subject to price change or withdrawal without notice. Prices are US \$. On custom items, quantity shipped may vary by plus or minus 10%. In the event that any unpaid amounts become past due and J. L. Darling Corporation incurs expenses to collect past due amounts, applicant agrees to pay all costs related to collection, including attorney's fees.

SHIPPING CHARGES

Shipping charges are calculated individually for each order and added to the invoice. UPS, FedEx, Parcel Post, Common Carrier and Air Freight are available. In most cases freight will be prepaid with charges added to invoice. LTL shipments are sent Freight Collect. Please specify by which means order is to be shipped.

DAMAGED SHIPMENTS

All claims for loss or damage on prepaid freight shipments will be handled through J. L. Darling Corporation. All claims on freight collect shipments will be handled by the customer directly with the freight company.

RETURNED GOODS

All merchandise is guaranteed against manufacturing defects. Merchandise will not be accepted for return unless specific authorization for such return has been given in advance by dealer services. No returns are authorized past 90 days from date of invoice. A 15% restocking fee of the product's original cost will be charged. Items must be returned in "as new" condition. No returns accepted on custom printed or imprinted items.

How do you wish to pay for products? CREDIT CARD ON ACCOUNT (NET 30) If you wish to have NET 30 terms, please complete below:									
Desired credit limit?									
If an order is submitted with this form, while we establish your credit, would you like us to ship THIS ORDER and charge a credit card for this order only? Y N									
If you circle "Y", we will contact you for credit card information after we receive your application. If you circle "N" we will wait to ship your order until credit has been									
TRADE REFERENCES (Please list current major suppliers - complete only if you're applying for NET 30 terms.)									
Name	City / State	Account Number		Phone	FAX				
Name	City / State	Account Number		Phone	FAX				
Name	City / State	Account Number		Phone	FAX				
Name	City / State	Account Number		Phone	FAX				
BANK ACCOUNTS									
Bank Name / Branch	City / State	Account Number		Phone	FAX				
Bank Name / Branch	City / State	Account Number		Phone	FAX				
AGREEMENT Applicant agrees	Washington State Law requires that J. L. Darling Corporation maintain a valid, signed tax exempt permit for any customer requesting a non-taxable shipment within Washington State.								
Please, no stickers or stamps - hand written signatures only. For digital completion of this application - by entering data in the "signature" field you are agreeing to all terms & conditions.									
Applicants Name (please print)	Title		Signature		Date				

Please Email this form to: dealers@RiteintheRain.com or fax both pages to (253) 922-5552 or mail to the address below, attention: Dealer Sales

RiteintheRain.com

