



CREDIT APPLICATION

P.O. Box 3054
City of Industry, CA 91744
Phone/Fax: 626.333.4222
Email: maria.morales @asweets.com

NAME | ADDRESS

Last Name: _____ First Name: _____ Title: _____
Name of Business: _____ Phone: _____
Address: _____ City: _____ State: _____ Zip: _____
Email: _____

COMPANY INFORMATION

Type of Business: _____ Number of years in business: _____
Ownership (Please check one): Individual Partnership Corporation Other: _____
Address: _____ City: _____ State: _____ Zip: _____
Email: _____
State Resale Tax ID #: _____ Federal ID #: _____

BANK REFERENCE

Institution Name: _____ Account #: _____
Address: _____ Phone: _____

TRADE REFERENCES

THREE CURRENT TRADE REFERENCES EXTENDING OPEN ACCOUT CREDIT (Do not list retail revolving credit accounts.)

Name: _____ Account #: _____
Fax #: _____ Phone: _____
Name: _____ Account #: _____
Fax #: _____ Phone: _____
Name: _____ Account #: _____
Fax #: _____ Phone: _____

If C.O.D. shipment is desired, please check

NOTE: Credit card or 25% cash security deposit required for C.O.D. Cashier's check required until C.O.D. approval has been established. If seeking C.O.D. payment without credit card or 25% cash deposit, references you buy from on a C.O.D. basis.

To use credit card for security deposit only, please check

If credit card is preferred, please check VISA MasterCard Expiration Date: _____ Security Code: _____

- - - _____
Name as it appears on credit card

We certify that the above information is correct and that we fully understand your credit terms. We agree to payment within these terms in consideration for extended credit and agree to pay a late charge equivalent to 1.5% per month of the past due balance. Such amount is not to exceed the maximum amount permitted by law. In addition to such late charges, the buyer hereby agrees (if permitted by law) to pay reasonable attorney's fees, court costs and/or collection agency fees should this account be referred for collection in connection with such delinquency. I (buyer) hereby authorize ASWEETS GLOBAL, INC. to inquire about our credit standing and grant permission that any information directly or indirectly related to our credit history be given to ASWEETS GLOBAL, INC. Further, I hereby personally guarantee payment of this account to ASWEETS GLOBAL, INC.

Print Name: _____ Signature: _____ Date: _____



TERMS & CONDITIONS

Thank you for your interest in carrying Wonder & Wise products. We are dedicated to providing you with the best quality and most innovative toys, play spaces, bedding, and décor for both child and baby. We believe play is an important part of life. It's how we first interact with the world, imagine new possibilities and learn important life skills. Which is why we take play so seriously. From fresh takes on classics to the completely new, every piece is thoughtfully designed using simple materials like fabric and wood to stimulate development, fuel imagination and open little hearts and minds to the wonders of the world.

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OPENING AN ACCOUNT

In order to open an account with Net 30 terms, please send us four references from other vendors with whom you have a credit history. Please provide the name of the business, owner's name, business phone number, and bank information. Please fill out the enclosed credit application. Orders will be processed upon credit department approval. To expedite your first order while references are being checked, you have the option to prepay with a credit card until references are approved.

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MINIMUMS

Due to the high cost of handling merchandise, our minimum order is \$500. We also require customers to order in case packs. A handling charge of \$10 will apply per broken case pack.

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PRICES & TERMS

Consistent with our practice of offering customers the lowest possible pricing, all prices quoted in our product line are net FOB our warehouse. Our payment terms are Net 30 or credit card (Visa or Mastercard). To customers establishing credit, we will ship orders on open terms, 30 days net. Our finance charge is 1.5% for past due balances and is expected to be paid along with the full balance.

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RETURNS

No returns will be accepted unless accompanied by our authorization. Authorized returns and exchanges must be made within 10 days after the date good were received. Authorized defective goods or goods shipped in error are subject to a 15% restocking fee. NO RETURNS AFTER 30 DAYS.

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BACKORDERS

We try to ship all orders as completely as possible, however some items may be out of stock at the time of ordering. Unless instructed otherwise, items not shipped will be backordered. Any backorders \$100 or less may be cancelled if there are no accompanying orders they can be shipped with. If you do not want backorders or if you want to assign a cancel date, please tell us so we can respond accordingly.

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* Prices are current at time of printing and are subject to change without notice.

Print Name: _____ Signature: _____ Date: _____