



TrucknTow.com, Inc.

Dear Customer:

Thank you for interest in a trade account with TrucknTow. It is our goal to process your application as quickly as possible. In order to process your application in the most efficient manner, we ask that you follow the simple instructions below.

Print the attached form and completely fill in every field. We require four trade credit references. Please be sure to list only those references that are willing provide the information. Many companies have policies against providing credit information on customers.

If you are a reseller of products, you must also include a copy of your state tax ID form.

Please let us know if you are an existing customer applying for credit by circling the appropriate selection on page 2. If you have already placed an order with our sales department that is waiting for credit approval, please provide the sales order or bid number in the space provided.

We do accept pre – made reference sheets. However, please be certain that all information is included. We still ask that you print our form, sign it, and include it with your reference sheet. All applications must be signed and dated on page 3 and page 5 of the form by an authorized representative of the company.

Please fax completed form(s) to 313-935-4653 attn: Credit Department

We truly look forward to serving your needs in the future.

Sincerely,

TrucknTow Credit Team

888-918-8150 ext 212

Fax 313-935-4653

newtradeaccounts@truckntow.com



TrucknTow.com, Inc.

Company Information – Please fill in completely.

COMPANY NAME	COMPANY WEBSITE ADDRESS
MAIN CONTACT PERSON including Title	MAIN CONTACT PERSON EMAIL ADDRESS
MAILING/ BILLING ADDRESS (include city, state, zip)	PHYSICAL ADDRESS (include city, state, zip)
TELEPHONE NUMBER	FAX NUMBER
ACC'T PAYABLE CONTACT / TEL. NUMBER / EXT.	SALES CONTACT / TEL. NUMBER / EXT.
TAX STATUS	AMOUNT OF CREDIT REQUESTED

Are you an existing customer?

If yes, please enter customer ID here _____

Do you currently have an order placed pending credit approval Y/N?

If yes, please enter S/O number here _____

If no, you must attach a purchase order with this application.

Due to the high number of applicants, only applications submitted with Purchase Orders attached will be processed.



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Banking References –Please fill out completely

NAME OF FINANCIAL INSTITUTION	ADDRESS
BANK CONTACT	ACCOUNT NUMBER
TELEPHONE NUMBER	FAX NUMBER
TAX ID NUMBER	D&B NUMBER

PLEASE LIST 4 TRADE REFERENCES:

Company NAME / Contact	TELEPHONE NUMBER / FAX NUMBER
Company NAME/ Contact	TELEPHONE NUMBER/ FAX NUMBER
Company NAME / Contact	TELEPHONE NUMBER/ FAX NUMBER
Company NAME / Contact	TELEPHONE NUMBER/ FAX NUMBER

We hereby authorize TrucknTow.com to receive credit information on our behalf from the above institutions in order to evaluate our credit history for the purposes of opening a trade account with TrucknTow.com, Inc.

Company Name: _____

Authorized Signature: _____

Title: _____

Date: _____



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TERMS AND CONDITIONS OF SALE

HOURS OF OPERATION: Our normal office hours are Monday through Friday from 8:00 a.m. to 8:00 p.m. EST. Orders received after 2pm EST may be processed the following business day. Orders received on a weekend or holiday will be processed the next business day. Customer service inquiries should be directed to sales@truckntow.com. Telephone support is available at 888-918-8150 during normal business hours.

TERMS: Seller is unwilling to contract with buyer on terms other than set forth herein. Any proposal for additional or different terms in the buyer's purchase order or otherwise shall not operate as a rejection of the terms herein but shall be deemed a material alteration and the terms herein shall be deemed accepted by the buyer without said additional or different terms. If the buyer shall deem this document an acceptance of a prior offer, such acceptance is expressly conditioned on buyer's assent to the additional or different terms contained herein. Buyer shall deem to have assented to the terms contained herein if it fails to object in writing within ten (10) days. To the extent that the buyer and seller form no contract through the exchange of documents, then buyer's acceptance of the subject goods constitutes an acceptance of the terms contained herein.

PAYMENT: Invoices shall be paid by credit card, check, or money order in full on the day of shipment. Customers that have been approved for terms must pay each invoice in full within the agreed term from the date of invoice, subject to prior approval by seller of buyer's credit. Buyer expressly acknowledges that seller has the right to perform credit investigation of buyer and request credit information from buyer. Buyer expressly acknowledge and agrees that amounts unpaid after thirty days shall bear interest at the rate of 1% per month or the highest allowed rate under Michigan law. Prices and specifications are subject to change by seller without notice to buyer. Should seller be forced to seek collection of any unpaid amounts, seller shall be entitled to all collection costs and actual attorney fees incurred in connection with the collection of sums due.

MINIMUM ORDER: No minimum order on standard products. On special orders for non-standard items a minimum order of \$250.00 is required.

ORDER ADDITIONS: Any addition to an existing order placed after 4:00 p.m. Eastern the day of the existing order shall be classified as a new order.

FREIGHT: Prices are quoted F.O.B. shipping point. Freight is prepaid and added to the invoice. Seller shall specify the routing of all shipments. If buyer requests its own carrier, buyer shall be responsible for contracting the carrier, arranging pickup, and payment of all freight charges. Shipments of certain products are subject to handling fees. Freight charges for the continental United States, Alaska, Hawaii and the U.S. Virgin Islands are listed in the TruckN Tow catalog and are available on our website. Freight charges are subject to change without notice.

RETURNS: Seller shall accept no returns without a return authorization number provided by the seller. Returns must be received at our warehouse within 10 calendar days of receipt of authorization number. Unauthorized returns may be refused, and may result in a delay in refund. No returns shall be accepted by seller on special order products. Return Sales Order paperwork will be provided by seller and must be included with return shipment.

MADE-TO-ORDER PRODUCTS: Any product that includes custom imprints or requires vehicle specific information is considered a made to order product. Made to order products are not refundable and may require an advance deposit.

SPECIAL ORDERS: Special orders are defined as any item not featured in our catalog or on our website. Special orders may require a signed purchase order or payment in advance. A \$250.00 minimum order may be required. Buyer may be responsible for all freight charges on special orders.

CUSTOM PRINTED WEBBING: A \$300.00 set up fee will be charged to first time orders. Seller will not accept webbing runs of less than 300 piece releases. Seller will not warehouse any raw material or finished good products. All purchase orders for custom printed straps must be signed and agreed upon before webbing is ordered.



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LOST/DAMAGED SHIPMENTS: Buyer must notify seller of any shortages within five (5) days from the date the

products were delivered to buyer. ICC regulations state that the buyer is responsible for the following: (1) Inspecting shipment for lost or damaged merchandise, (2) Signing the freight bill offered by the carrier as "short" or "damaged" or "subject to further inspection" (3) Obtaining signature of the carrier acknowledging lost or damaged merchandise, (4) Notify Freight Company of the claim and request an inspector. Seller is unable to handle a damage claim for you, since all damage claims must be adjusted at the delivery point per ICC regulations. Failure to inspect the goods within three (3) days after receipt of the goods by the buyer constitutes a waiver of buyer's right to inspect and further constitutes absolute acceptance of same. Costs of inspection are to be the buyer's responsibility.

TITLE AND RISK OF LOSS: Title and risk of loss for all products shall pass to the buyer on delivery by seller to a common carrier, regardless of the freight terms stated or method of payment for transportation charges.

WARRANTY: Seller shall repair or replace any product, which is found defective, if seller receives written notice of such defect within ten (10) days of shipment. Seller's liability with respect to products furnished hereunder shall be limited to making replacement or repairs of any defective product and buyer's sole remedy against seller shall be to obtain replacement or repairs. Seller shall under no circumstances be liable to anyone for damages of any kind or character, whether, indirect, special, consequential, or otherwise. Seller makes no other warranty of any kind whatsoever, express or implied, and all implied warranties of merchantability and fitness for a particular purpose are hereby disclaimed and excluded from the contract. Seller disclaims any and all liability in tort including without limitation liability for negligence, strict tort liability and/or products liability and buyer agrees and acknowledges that it is waiving the rights to assert said claims.

PRICING ACCURACY: Seller makes every effort to ensure the accuracy of prices listed on this website. In a rare instance that a price is improperly marked, Seller reserves the right to update any order with the correct price. All such orders will be held pending acceptance by the buyer of the correct item price.

DELAYS: Seller shall not be responsible for a delay in performance due to war, embargoes, riots, fire, floods, accidents, strikes, labor difficulties, shortages of transportation, fuel, labor or materials, act of God, acts of governmental authorities, or any other cause beyond the reasonable control of seller.

TAXES: Seller's prices do not include Federal, State, or Local sales, use, excise or similar taxes. The amount of any applicable taxes shall, unless otherwise indicated and agreed, be added to the purchase price and paid by the buyer or in lieu thereof, buyer shall provide seller with a tax exemption certificate acceptable to the taxing authorities. It shall be buyer's sole responsibility to provide a tax-exempt certificate and failure to timely do so shall operate as a waiver and require buyer to pay all applicable taxes.

Consent to Michigan Law, Jurisdiction and Venue: Applicant stipulates that all purchases shall be governed by and construed in accordance with laws of the State of Michigan with any interpretations or gaps being considered in accordance with Article 2 of the Uniform Commercial Code. Applicant agrees to be subject to the Personal Jurisdiction and Venue of and state of federal court sitting within the State of Michigan. **Collection Costs:** Applicant shall pay all costs and expenses, including reasonable attorney fees, associated with the non-payment of goods sold.

Agreed to by

Authorized Company Representative

Print Name / Title

Date