



2328 N. Batavia St. #109 Orange, Ca. 92865

phone.714.202.0970 skype.714.656.3534 fax.714.676.1855

DEALER APPLICATION

**COMPLETE THE FOLLOWING IN FULL. ALL INFORMATION WILL BE HELD IN THE STRICTEST CONFIDENCE.
NEW DEALERS PLEASE ENCLOSE A COPY OF YOUR BUSINESS LICENSE AND A PHOTO OF YOUR STORE FRONT.
IF ATTACHING AN EXISTING BUSINESS APPLICATION OR BANK AND CREDIT REFERENCE FORMS, CHECK HERE:**

NAME OF COMPANY: _____ **BLK MRKT ACCT NO:** _____

TRADE NAME (IF DIFFERENT): _____

BILLING ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP:** _____

PHONE NO: _____ **FAX NO:** _____

SHIPPING ADDRESS (IF DIFFERENT): _____

CITY: _____ **STATE:** _____ **ZIP:** _____

EMAIL: _____ **WEBSITE:** _____

FEDERAL ID NO: _____ **RESALE TAX NO:** _____

TYPE OF BUSINESS: CORPORATION ☐ LLC ☐ PARTNERSHIP ☐ PROPRIETORSHIP ☐

NO. OF YEARS IN BUSINESS: _____ **NO. OF YEARS AT PRESENT ADDRESS:** _____

LANDLORD (NAME, ADDRESS, PHONE): _____

LIABILITY INSURANCE: YES ☐ NO ☐ **INSURANCE COMPANY:** _____

PHONE NO: _____

PRINCIPLES

NAME: _____ **SSN:** _____

ADDRESS: _____ **PHONE:** _____

NAME: _____ **SSN:** _____

ADDRESS: _____ **PHONE:** _____

CONTINUED

BANK REFERENCES

BANK: _____ ACCOUNT NO: _____

ADDRESS: _____

PHONE NO: _____ FAX NO: _____

NAME: _____ ACCOUNT NO: _____

PHONE NO: _____ FAX NO: _____

ADDRESS: _____

NAME: _____ ACCOUNT NO: _____

PHONE NO: _____ FAX NO: _____

ADDRESS: _____

TRADE/ CREDIT REFERENCES

: _____ ACCOUNT NO: _____

PHONE NO: _____ FAX NO: _____

ADDRESS: _____

NAME: _____ ACCOUNT NO: _____

PHONE NO: _____ FAX NO: _____

ADDRESS: _____

NAME: _____ ACCOUNT NO: _____

PHONE NO: _____ FAX NO: _____

ADDRESS: _____

TERMS REQUESTED: COD ☐ CREDIT CARD ☐ NET 30 ☐ (LIMIT _____) OTHER ☐ _____

SUMMARY OF TERMS

All sales are COD Company Check unless otherwise specified. All returned checks are subject to a \$25 fee. Checks should be made out to Black Market Bicycle Company, Ltd. In consideration of extension of credit, I agree to pay all invoices in full within the stated terms.

Should action be required to collect payment of any past-due account, I agree to pay all costs including but not limited to court costs, attorney's fees, and collection agency charges, which may be incurred or expended.

I hereby certify that all the information on this form is complete and correct. I authorize the above listed bank and credit references to release credit information on our company as requested. I also authorize you to inquire with credit reporting agencies on our company.

Personal Guarantee

In consideration for the credit extended, the undersigned contracts and guarantees to the faithful payment, when due of all accounts of the company seeking credit for 5 years from the date of this application. The undersigned guarantor expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all other notices the guarantor might be entitled to. Revocation of the guarantee shall be in writing and delivered by certified mail.

AUTHORIZED SIGNATURE: _____ TITLE: _____

PLEASE PRINT NAME: _____ DATE: _____

SALES POLICIES

NEW CUSTOMERS

New dealers must complete a dealer application in order to set up a wholesale account with BlkMrkt Bikes. A valid business license and federal tax ID, business phone listing verifiable through directory assistance, and proof of liability insurance are required. BlkMrkt reserves the right to refuse business to anyone who does not meet these requirements.

ORDERING

Orders can be phoned in to (714)202-0970 between 9am and 5pm PST, or faxed to (714)676-1855. When faxing orders please include account number, ship-to location, phone number, name of person placing order, quantities and descriptions of products. Orders may also be placed via e-mail. Ask your sales representative for the appropriate e-mail address or check the contact page at (blackmarketbikes.com) for all current addresses.

TERMS

After becoming an BlkMrkt Bikes dealer, customers may make payment by COD Company Check (personal checks not accepted), or Visa/MasterCard/American Express. Open account terms are available upon credit approval. All checks should be made out to Black Market Bicycle Company, Ltd.

Accounts over 30 days past due will be put on credit hold and will be subject to finance charges. Returned checks will be subject to a \$25 NSF charge per check. In addition to all past due balances and returned check service charges, past due customers will be responsible for all collections fees before accounts can be re-opened.

CONTINUED

PRICING AND SPECIFICATIONS

Prices and specifications are subject to change without notice. Items may be withdrawn from sale at any time. Due to demand and production schedules, some products may not always be available. Please check with your sales representative for the latest prices and information.

WARRANTY

BlkMrkt Bikes offers warranties on BlkMrkt Bikes branded products only. Warranty claims can be e-mailed to carter@blackmarketbikes.com or phoned in to (714)202 0970 between 9am and 5pm PST. See the "warranty" section of the BlkMrkt web site (Blackmarketbikes.com) for a complete and detailed explanation of BlkMrkt's warranty policy. BlkMrkt Bikes assumes no responsibilities, implied or expressed, for the warranties given by the manufacturers of products distributed but not produced by BlkMrkt. All warranty claims should be made directly to the manufacturer of those products.

RETURNS

All orders are carefully packaged, double checked and shipped in good condition. Any shipment discrepancies must be reported within 10 days of delivery date. Claims of lost or damaged goods should be made immediately to BlkMrkt Bikes. Refused shipments will be charged a 15% restocking fee plus all shipping costs. All returns must have a Return Authorization number (RA#) issued by an BlkMrkt customer service representative.