

TERMS

All orders are pre-payment by credit card, check, or money order until a credit account is approved by Unravelled Inc.

Payments are due in US currency.

CREDIT ACCOUNT TERMS

Net 30 on approval of credit.

Accounts having a returned check or poor credit history will be prepaid only (cashier's check, money order, or credit card).

All past due accounts will be placed on credit hold until the matter is resolved and will be charged interest rates at 18% annually or the highest interest rate allowed by law (whichever is less).

ORDER MINIMUMS

Initial Order: \$75.00 / Restock Orders: No minimum

SHIPPING

Shipping charges will be added to your invoice and reflect actual shipping and insurance cost.

We ship FOB Olympia, WA via USPS or UPS Ground unless another locally available carrier and/or delivery method is specified by purchaser when ordering.

DAMAGE CLAIMS

Damaged shipments must be reported within 24 hours of receiving merchandise.

Please check each shipment immediately when received as any damage may not be immediately apparent from packaging.

Retain all cartons and shipping material until claim is settled.

RETURNS/EXCHANGES AND REFUSED SHIPMENTS

All returns must be pre-authorized by our office before shipping. To arrange authorization please contact Unravelled Inc by phone at 360-943-6188 or by email at info@unravelled.com. Unauthorized returns will not be accepted.

Authorized returns or exchanges must be shipped postage paid and will be subject to a 15% restocking fee when not related to shipment error or defective merchandise.

Unauthorized returns or merchandise returned in non-saleable condition will not be credited.

Refused shipments will be considered an unauthorized return of merchandise.

ORDER DISCREPANCIES

Each order is carefully hand picked and verified against the invoice before packing and shipping. However, if your order is incorrectly packed please contact us immediately so we can ship you the correct merchandise without delay.

Unravelled Inc will reimburse shipping expenses for any returns resulting from a packing error on our part.



Return the following items to Unravelled Inc by mail or fax:

- Completed Unravelled Inc Wholesale Account Application (this form)
- Completed Washington State Resale Certificate

Wholesale Account Application

Business Info *(required)*

Store Name _____ Retail Storefront Retail Online Retail Storefront & Online Other
Unravelled Inc. may require proof of retail storefront or online store before establishing an account.

Store Address (no PO Boxes) _____

Mailing Address (if different) _____

Phone _____ FAX _____ Email _____

Years in Business _____ Years at this Location _____ Days/Hours of Operation _____

Federal Tax ID _____ State Tax ID _____

Authorized Purchasers for This Account: _____
(if blank, only owner(s) will be authorized to order)

Miscellaneous Info *(optional)*

How did you hear about us? Direct Mail Internet Search Referral Customer Request Another Store Other: _____

We send occasional updates to our customers, would you like to be on our email list? Yes No *(your email address will not be shared with anyone)*

COMPLETE ONLY IF APPLYING FOR CREDIT ACCOUNT WITH UNRAVELLED INC.

- NET 30 billing is requested for this account
 - All accounts are **pre-paid only** unless NET 30 credit is approved.
 - Unravelled Inc. reserves the right to request wholesale references before offering credit privileges.

Legal Entity Type Sole Proprietorship Partnership Corporation

TERMS AND AGREEMENTS FOR NET 30 BILLING

In consideration for credit being extended, the undersigned acknowledge and agree to the following:

- 1) Credit terms are NET 30 with full payment due by date of invoice;
- 2) All past due accounts will be placed on credit hold until the matter is resolved and will be assessed a service charge of 1.5% per month (18% annually);
- 3) Any charges outstanding after 90 days from the date of invoice are subject to collection or arbitration and all expenses, attorney's fees and court costs and will be borne by the account holder;
- 4) All claims, requests for adjustments or notifications of errors must be made in writing (e.g., letter, fax or email) within 15 (fifteen) days of invoice date or charges will be considered accepted;
- 5) Credit privileges may be withdrawn at any time without invalidating this agreement.

By signing, I affirm that the information provided is accurate. *(if partnership, two signatures are required)*

If I have requested a NET 30 credit account, I agree to the terms provided on this form.

Owner Name (print) _____ Owner Name (print) _____

Title _____ Title _____

Signature _____ Signature _____

Date _____ Date _____