



Rex Enterprises, LLC  
 dba Rambo Bikes  
 22844 230th Ave  
 Centerville, IA 52544  
 952-283-0777  
 rambobikes.com

Office use only	
Credit Terms	
Credit Limit	
Date Approved	
Account #	
Price Level	
Order Dept. Notified	

## Credit/Dealer Application And Purchase Terms Agreement

*To apply for a Rambo Bikes account, please submit all of the following information:*

- 1 This application must be completed and signed by an officer/owner of the company
- 2 A copy of your business/state sales tax license and copy of your sales tax exemption certificate.
- 3 Proof of business status (business card, copy of phonebook listing, newspaper as, store front photograph, etc.)

*To ensure proper processing, this form must be completed in its entirety.*

### BUSINESS INFORMATION

COMPANY NAME			
BILLING ADDRESS			
CITY, STATE, ZIP			
SHIPPING ADDRESS			
CITY, STATE, ZIP			
BUSINESS PHONE		BUSINESS/TAX LICENSE #	
BUSINESS FAX		FEDERAL IDENTIFICATION #	
WEBSITE ADDRESS		PARENT COMPANY, IF ANY	
TYPES OF PRODUCTS SOLD			
NUMBER OF YEARS IN BUSINESS		# OF EMPLOYEES	FULL TIME _____ PART TIME _____
TYPE OF BUSINESS	SOLE PROP _____ PARTNERSHIP _____ CORPORATION _____ OTHER _____		
BUSINESS LOCATION	PART OF HOME _____ BLDG ON PREMISES _____ COMMUNITY BLDG _____		
TOTAL RETAIL SPACE (sq ft)		BUSINESS HOURS	
ANNUAL SALES		AVERAGE INVENTORY DOLLARS	
TRADE ORGANIZATION MEMBERSHIPS			

### OWNERSHIP INFORMATION

(NAME)	(TITLE)	(RESIDENCE ADDRESS)	(PHONE)
(NAME)	(TITLE)	(RESIDENCE ADDRESS)	(PHONE)
Has the company or any of its principals/owners and or guarantors been involved in a bankruptcy proceeding? Yes _____ No _____			
If Yes, please describe the circumstances:			

### CONTACT INFORMATION

OWNER NAME	
BUYER NAME AND CONTACT #	
BUYER EMAIL	
ACCOUNTS PAYABLE NAME AND CONTACT #	
ACCOUNTS PAYABLE EMAIL	

**TRADE REFERENCES AND CREDIT REQUEST**

PAYMENT TERMS REQUESTED: PRE-PAYMENT \_\_\_\_\_ OPEN CREDIT- AMOUNT REQUESTED \$ \_\_\_\_\_

**TRADE REFERENCES**

NAME			ACCOUNT NUMBER		
PHONE #		FAX #		ITEMS PURCHASED	
TERMS	COD/PRE-PAY _____ OPEN CREDIT- AMOUNT\$ _____				
NAME			ACCOUNT NUMBER		
PHONE #		FAX #		ITEMS PURCHASED	
TERMS	COD/PRE-PAY _____ OPEN CREDIT- AMOUNT\$ _____				
NAME			ACCOUNT NUMBER		
PHONE #		FAX #		ITEMS PURCHASED	
TERMS	COD/PRE-PAY _____ OPEN CREDIT- AMOUNT\$ _____				

**BANK REFERENCES**

NAME			ACCOUNT #		
PHONE #		FAX #		CONTACT PERSON	
ACCOUNT TYPE	LOAN _____ CHECKING _____ SAVINGS _____ LINE OF CREDIT _____				
NAME			ACCOUNT #		
PHONE #		FAX #		CONTACT PERSON	
ACCOUNT TYPE	LOAN _____ CHECKING _____ SAVINGS _____ LINE OF CREDIT _____				

**SHIP TO STORE DEALER PROTECTION PROGRAM**

**Contact your Rambo Bikes sales manager for more information, but here is how it works:**

- Sign STS agreement
- Receive your rambobikes.com discount codes
  - \*Up to 3 demo models - 40%
  - \*Dealer STS Order Code - 20% off
  - \*Add your demo bikes inventory to rambobikes.com Demo locator
- Complete sale in your store, place your order on rambobikes.com using your discount code, we will ship directly to you or the customer.

**Other program notes:**

- \*STS purchases completed via credit card will incur a 3% processing fee. STS purchases completed via ACH is free of additional charge.
- \*Rambo Bikes reserves the right to include previous model year bikes on the STS program.
- \*STS models are free of MAP pricing. Rambo Bikes reserves the right to fluctuate list price on STS models as seen at rambobikes.com.

STS discount codes will apply to the current list price of the STS product-always maintaining the dealer margin.

Please initial if you wish to participate in the STS Program

**WHOLESALE DEALER ACCOUNT TERMS & CONDITIONS**

1. I hereby certify that I have the authority to apply for credit on behalf of Applicant(s) identified below and the Applicant(s) hereby authorize Rambo Bikes (Creditor) to investigate Applicant(s) credit history, bank references and any other sources of information deemed necessary to extend credit as allowed by the Federal Credit Reporting Act and applicable State Law.
2. All Sales are considered final. Returns, other than for defective product, are at the sole discretion of the creditor and require a Return Authorization Number (RMA) from the creditor's Customer Service department. Returns for other than defective product will assess a 20% restocking fee; and revocation of any promotions, specials, or other offers redeemed because of original sale.
3. Credit Applicant agrees to pay invoices in accordance with the Creditor's terms of sale, which are Net 30 Days from date of invoice unless otherwise specified on the invoice.
4. Credit Applicant(s) shall be responsible to pay Creditor a service charge of 1.5% per month (18% per annual) or the highest rate permitted by law, on any unpaid balance due over thirty (30) days.
5. Credit Applicant(s) is responsible for all costs of collection including reasonable attorney's fee incurred by creditor in collecting any amounts due it or enforcing its rights.
7. Credit Applicant(s) affirms that all information herein together with all information submitted in connection with this application is true and accurate and that it will promptly notify Creditor if any information changes.
8. Credit Applicant(s) agrees to immediately notify Creditor's Customer Service department of all shortages, price discrepancies or freight disputes.
9. Credit Applicant(s) acknowledge that a service charge of \$30 will be applied to each check returned for insufficient funds.

*Rambo Bikes reserves the right to discontinue credit at any time without notice if above terms & conditions are not met or at the sole discretion of Rambo Bikes.*

**Please read and sign the following statement after you have completed applicable sections:**

*You are authorized to contact parties indicated on this application for verification. For purposes of obtaining credit. I/We certify that the information given in this application is true and accurate, and any financial information submitted correctly reflects our financial condition. I/We agree to pay all invoices within stated terms and to pay service charges on amounts paid after invoice due dates at a rate of 1.5% per month, or the maximum allowable rate, whichever is less. In event suit is instituted to collect amounts owing to you and a judgement is rendered in your favor, I/We agree to pay court costs and reasonable attorney fees. I/We read this agreement and a copy has been made available to us upon our requesting same from the credit department.*

Date By Title

Date By Title

**Personal Guarantee - Please do not include title when signing personal guarantee**

*For value received, including merchandise, services, or other valuable consideration. I hereby unconditionally guarantee at all times, full and prompt payment, upon demand of any indebtedness which has been incurred under the agreement. I understand this to mean that I will personally guarantee payment of all debts and obligations under this agreement.*

Date By Print Name SS#

Date By Print Name SS#