

ACDdistribution

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1. GENERAL INFORMATION

Salesperson _____

☐ New Account ☐ Existing Account

☐ Game Store ☐ Toy Store ☐ Internet ☐ Other

APPLICANT'S LEGAL BUSINESS NAME (Please Print)

BILLING/MAILING ADDRESS:

SHIPPING ADDRESS – Freight Forwarder*

Mailing Address

Name of Forwarder

Street Address or P. O. Box

Street Address

City, State

City, State, Zip

Country

Telephone Number (Freight Forwarder)

Telephone Number

*Freight Forwarder must have a commercial address and
loading dock

E-mail address

Web Site Address

Requesting (check one) ☐ Credit Card ☐ Prepaid by wire transfer (wire fees paid by customer)

Type of Operation (check all that apply) ☐ Retail Store ☐ Retail Chain (# of Stores ____) ☐ Internet ☐ Wholesale
☐ Conventions ☐ Flea Market ☐ Other _____

Date Established _____

In Business for Past ____ Years ____ Months

How many stores do you operate? _____ Do you (check one) ____ Own ____ Rent

Other than games, product lines carried (check all that apply)

☐ Comics ☐ Graphic Novels ☐ Trading Cards ☐ Toys ☐ Other _____

Order Intentions (check one) ☐ My intentions are to place an order monthly ☐ My intentions are to purchase periodically

I would like to begin ordering in the month of _____

Estimated Amount at Retail \$ _____/per yr

Revised 08/23

2. PROPRIETORS, PARTNERS, PRINCIPAL SHAREHOLDERS or CORPORATE OFFICERS

Name	Title	Home Address	Telephone # & Cell #
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Please indicate the names of any additional individuals who are eligible and authorized to make purchase on behalf of the owners listed above

Name	Title
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3. APPLICANT AGREEMENT and RELEASE FORM

By signing this credit application/agreement, the individuals executing this Application below on behalf of the Buyer, individually and personally, represents and warrants to ACD Distribution, LLC that 1) he/she is authorized to execute this Application on behalf of the Buyer; 2) the information set forth in this Application is accurate and complete; 3) Buyer agrees that the prevailing party in any proceeding to enforce this Guarantee or to resolve a dispute with ACD Distribution, LLC will be entitled to recover its costs, including attorneys' fees, collection agency fee, from the other party; and 4) any legal action brought by Buyer will be in the jurisdiction of Wisconsin, and Buyer hereby submits to the jurisdiction of said courts. The laws of the State of Wisconsin apply. Buyer agrees to pay interest on any unpaid purchases, beginning 30 days after the payment due date, at the rate of 1.5% per month: 18% per annum, or the maximum judicial rate, whichever is less. In order for ACD Distribution, LLC to sell and to continue to sell to Buyer, Buyer hereby represents and warrants that it is solvent and that it pays its obligations as they become due. The preceding representation and warranty will be deemed to be repeated in each purchase by Buyer.

Faxed documents will be deemed as original. No oral agreements will be accepted. The terms on the credit application/agreement overrides all others.

PERSONAL GUARANTEE The individuals by signing this credit application/agreement is executing the Application on behalf of Buyer and personally guarantees, and agrees to be personally liable for failure of the performance by Buyer of any and all of Buyers' obligations under this Application with ACD Distribution, LLC, including timely payment of any and all sums due to ACD Distribution, LLC. The personal guarantee also applies in the event that the Buyer declares Bankruptcy or applies for Bankruptcy protection.

Printed Name	Signature (do not use title)	Date
Printed Name	Signature (do not use title)	Date
Printed Name	Signature (do not use title)	Date

4. OTHER INFORMATION - REQUIRED

Please include any documentation which verifies this is a legal business entity.

If you have any questions, please email our Credit Department at accounting@acdd.com

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3129 Deming Way, Middleton, WI 53562
1-800-767-4263 (608) 203-9900 Fax: (608) 203-9905

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CUSTOMER CREDIT CARD AUTHORIZATION

By completing this authorization form, you are authorizing ACD Distribution LLC to charge your credit card for purchases at the time of shipment. This authorization must be completed and signed before we can process your credit card payments.

Processing fee: 3% at time of sale – 4% when paying for net term invoices

Business Name _____ ACD Account # _____

Business Phone Number _____

Credit Card Number _____

Expiration (MM/YY) _____ ☐ Visa ☐ Mastercard

Card Holder Name (As Printed On Card) _____

Card Holder Signature _____

Credit Card Billing Address (Street) _____

Credit Card Billing Address (City, State, Zip) _____

_____ **Keep account terms as is. Use credit card only when specified.**
_____ **Account terms are CREDIT CARD ONLY.** ☐ **Primary Card** ☐ **Secondary Card.**

I, _____ hereby authorize ACD Distribution to collect payment by processing a request to the above referenced credit card. I understand that ACD Distribution will not be responsible for any bank charges when a debit card is submitted for payments. If credit card charge is denied, ACD will hold the shipment until authorization of other means of payment is processed.

Signature of Authorized Signer on Account

Date

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GENERAL TERMS AND CONDITIONS **ALL SALES ARE FINAL**

Payment Terms:

- Credit Card: Payment must be made at the time of purchase – a loss of Cash discount of 3% will be charged
- Prepaid Wire: Wire transfer received before shipment

Returns:

ACD will give credit for missing item, when the shortage is verified by the warehouse. No other credits will be issued unless product is returned to ACD at the customer's expense.

Terms and Conditions are subject to change without notice.
If you have any questions, please contact your sales representative.

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GENERAL PRICING AND SHIPPING INFORMATION

Discounts:

Standard Discount	Quarterly Purchases
47%	\$0 - \$8,999
49%	\$9,000 - \$24,999
50%	\$25,000 or more

Discounts are evaluated on January 1, April 1, July 1, and October 1. New accounts will be opened at the 47% discount. Discounts may vary by manufacturer. Discounts may vary between product lines of a manufacturer. Standard Discount does not apply to items listed as Short Discount Items (SDI) or Net Priced Items (NPI).

Shipping:

- Available stock orders less than \$350 will be subject to published shipping charges.
- Available stock orders greater than \$350 will be eligible for free shipping from primary warehouse.
- Available stock orders greater than \$500 will be eligible for free shipping from primary warehouse and up to two other locations.
- All orders must be a minimum of \$75 per warehouse.
- A \$3.50 handling fee will be added to all shipments.

When an incorrect address, such as suite number, zip code, etc. is given to ACD, the customer will be responsible for address correction fees charged by the carrier and re-shipping fees if required.

Pricing is subject to change without notice.

If you have any questions, please contact your sales representative.

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