



2018 New Dealer Application

>> GENERAL INFORMATION

Date _____

Name of Company _____

Federal Tax ID # _____

Contact Name _____

Billing Address _____ City / State / Zip _____

Shipping Address _____ City / State / Zip _____

Phone (_____) _____ Fax (_____) _____

List all email addresses that we should use for correspondence:

To whom do we direct questions about orders? _____ Email _____

_____ (order & shipping notifications will be emailed)

How did you hear about Jaypro? _____

Do you have a current Jaypro catalog? YES NO If no, please send (#) _____ Jaypro catalogs to

the attention of _____

>> COMPANY DETAILS

Are you associated with a buying group? _____ Store # _____

Please specify your company type: (Example: Catalog Company, Team Dealer, Internet Company, Park and Recreation Dealer, Soccer Specialty, etc.)

>> ADVERTISING OPPORTUNITIES

Website address _____

If you plan to advertise or promote Jaypro Sports online or in print, a Jaypro Sports MAP Policy must be signed and followed. Jaypro Sports digital images, descriptions and logos are available online. Link is available on request.



2018 Application for Credit

>> PAYMENT INFORMATION

Dealer would prefer to pay via Credit Card

If Dealer wishes to have terms: Fill out the rest of this form

Accounts Payable Contact _____

Business Type: Corp _____ Partnership _____ Sole Proprietorship _____ Year Established _____

Credit Amount Requested _____

>> BANKING INFORMATION

Bank Name _____ Bank Account # _____

Bank Address _____

Bank Contact Name _____ Phone (_____) _____

Email _____

>> TRADE REFERENCES (at least 3 required)

(1) Name _____
Address _____
City / State / Zip _____
Phone _____ Fax _____
Email _____

(3) Name _____
Address _____
City / State / Zip _____
Phone _____ Fax _____
Email _____

(2) Name _____
Address _____
City / State / Zip _____
Phone _____ Fax _____
Email _____

(4) Name _____
Address _____
City / State / Zip _____
Phone _____ Fax _____
Email _____

>> SECURITY AGREEMENT

To secure payment and performance of all obligations, Customer hereby grants **Jaypro Sports** a continuing purchase money security interest in all inventory, equipment and goods manufactured by or distributed by **Jaypro Sports**, whenever sold, consigned, leased, rented or delivered, directly or indirectly, to or for the benefit of Customer by **Jaypro Sports**, wherever located, now owned and hereafter acquired including, but not limited to, all **Jaypro Sports** branded Athletic Equipment, and all replacement parts, accessories and supplies including repossessions and returns, and all proceeds from the sale, lease or rental thereof, and all existing or subsequently arising accounts and accounts receivable, all books and records, and supporting obligations which may from time to time hereafter come into existence during the term of this Security Agreement. **Jaypro Sports**' purchase money security interest is explicitly limited to outstanding obligations between **Jaypro Sports** and Customer. Customer will maintain the Collateral in original condition but for the ordinary wear and tear, and will insure the Collateral against all expected risks. Customer

will not subject the Collateral to any adverse encumbrance or lien, or sale or other transfer other than as approved in writing by **Jaypro Sports** including this Agreement. If Customer fails to timely make any payment **Jaypro Sports** may repossess and remove any products from Customer with or without Notice. Customer will not locate the Collateral at any location other than as know to **Jaypro Sports**. Customer will promptly advise **Jaypro Sports** of any change to Customer's name or business nature or organizational structure to include legal operating name, location, and business openings and closings. The following constitute Customer defaults: Non-Payment in a timely fashion of Customer's indebtedness to **Jaypro Sports**, bankruptcy, insolvency, or assignment for the benefit of creditors, misrepresentation in respect of any provision of this or any Agreement between **Jaypro Sports** and Customer. In the event of default, **Jaypro Sports** may declare all unpaid balances due and payable and or may require Customer to assemble the Collateral and make it available to allow **Jaypro Sports** to take possession or dispose of the Collateral. Customer authorizes Secured Party to file a UCC Financing Statement describing the Collateral.

Signature of Authorized Representative	Printed Name	Title	Date
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IN THE EVENT the applicant defaults in payment of any amount due hereunder, or in the performance of any other provision here in, including the payment of interest and late charges due hereunder, the applicant agrees to pay all of Jaypro's damages and expenses, including all attorneys fees and costs of litigation, in incurred collecting the debt or enforcing the provisions hereof.

If the undersigned is a corporate officer, a partner, a manager, or another representative of the applicant, and where the applicant is not an individual and where the undersigned executes this agreement on behalf of such applicant, the undersigned by signing also hereby absolutely and unconditionally individually guarantees to Jaypro Sports LLC, its successors and assigns, the payment by the applicant of all amounts provided for under this agreement, including all advances by credit, and the performance by the applicant of all provisions

of this agreement and any renewals or extension thereof, and any and all damages that may accrue by reason of the non-fulfillment thereof, hereby waiving notice of all defaults or non-performance, the requirement of any demand, and all extensions of time, Jaypro, its successors or assigns, may grant.

TERMS: Net 30 days from the invoice date with approved credit. All accounts not paid within 30 days of invoice will be charged 18% interest (1.5% per month). All prices are FOB factory. All taxes, custom fees, duty, inspection fees and other charges are the responsibility of the customer. *Open accounts may pay by credit card but will incur a 3% fee.

* Additional fees apply for returned checks

Signature of Authorized Representative	Printed Name	Title	Date
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» CUSTOMER INFO AND TERMS AND CONDITIONS

How do I place an order? Approved credit accounts are required to fax or email a purchase order to orders@jaypro.com. Prepaid orders can be placed over the phone with a credit card or mailed in with a check. Order confirmations are generated automatically at the end of the day and transmitted via e-mail only. Please verify the accuracy of your order particularly as to shipping instructions, model, quantities, unit of measure, and color. Customers are responsible for all freight charges plus a 20% restocking fee to cover costs incurred in correcting inaccurate orders. Should you have questions about placing an order, please contact Customer Service.

How will my order ship? All small parcels ship via UPS or FedEx. Items marked with the truck icon will ship via common carrier. A contact name and phone number are required for carrier convenience. Deliveries to a residential address cost more than to a commercial address. A commercial address has a receiving dock/area and has someone present to accept deliveries during normal business hours. Drivers delivering truck shipments are only required to move the freight to the edge of their truck. Truck accessorial options (inside delivery, 24 hour notification, lift gates, etc) are additional charges. Please contact Customer Service for details. All prices are FOB origin. Refused truck shipments will incur charges for both directions of travel. Original freight will not be reimbursed. Refused shipments are subject to a 20% restocking fee. Express delivery may be available for small parcels. Please contact Customer Service for details.

*****Third party shipping may be requested and is subject to third party handling fees. Please request a copy of the third party routing agreement. Prepaid freight for truck items can be easily quoted using the provided freight chart or <http://www.jaypro.com/calc/>. Due to fluctuating fuel surcharges, the freight chart is subject to change at any time.**

When will I receive my order? Jaypro is committed to shipping orders for all stock merchandise within 48 business hours. Once your order leaves our facility, transit times will vary from 1-6 business days depending on your location. Out of stock items and items shipped from separate locations may have an extended lead-time.

Prices: Prices are subject to change without notice. Prices are in US dollars.

Quotes: Quote requests may be faxed, mailed, or emailed at any time. Jaypro will return a written quote including a quote number and an expiration date. When ordering, a copy of the quote or the quote number must be referenced for the pricing to be honored. All verbal quotes (pricing and freight) are estimates only. Jaypro is not responsible for honoring verbal estimates as pricing and freight charges are subject to change without notice.

Discrepancies: All discrepancies (shortages, overages, incorrect items, defective items and damages) must be reported within 30 days of the ship date. Jaypro is not responsible for any claims after 30 days. Jaypro reserves the right to replace, repair, or refund as appropriate.

Returns: Jaypro will accept the authorized return of all standard products within 30 days of the ship date. SPECIAL ORDER/ CUSTOM COLOR ITEMS ARE NOT RETURNABLE. Customers must obtain a return authorization number from Jaypro after supplying the invoice number, item number, and reason for return. Please contact Jaypro prior to making any returns. Unauthorized returns may not be accepted. Customer is responsible for a 20% restocking fee and return freight charges. Original freight charges will not be reimbursed. All returned merchandise must be returned in its original packaging and must include the return authorization number on the label.

Product Redesign: Jaypro reserves the right to redesign or change material or products shown in this catalog in order to improve safety, durability, or value.

Warning: All sporting activities carry the risk of injury to the participants. Improperly maintained equipment and inadequately supervised programs are significant contributing factors. All equipment must be thoroughly inspected and maintained to reduce risk to the users.

Thank You: We appreciate your business. We will do whatever we can within reason to ensure your complete satisfaction. Please contact our Customer Service Department should you have any questions about our products, policies, or services.

Please complete this form along with the Credit Application and Marketing Agreement to process your request. Please email your sales representative or pmarsden@jaypro.com or fax to 800-988-3363. Please allow up to 72 hours for your application to be processed.

Thank you for your interest in Jaypro Sports and we look forward to your business.

I have read, understand, and agree to the terms of this agreement.

Print Name _____ Title _____

Signature _____ Date _____