



WHOLESALE ACCOUNT APPLICATION & AGREEMENT

Please send your application via email to wholesale@cherryrepublic.com. If information is missing, your application will not be processed. Please allow up to 2 weeks for processing.

COMPANY NAME: _____

BILLING ADDRESS: _____

SHIPPING ADDRESS, IF DIFFERENT FROM BILLING: _____

BUSINESS PHONE : _____ CELL PHONE: _____ FAX: _____

CONTACT PERSON: _____ EMAIL ADDRESS: _____

WEBSITE: _____ RESALE NUMBER: _____ YEARS IN BUSINESS: _____

DO YOU SAMPLE FOOD PRODUCTS CURRENTLY OR PLAN TO SAMPLE CHERRY REPUBLIC? YES / NO

BUSINESS TYPE: _____ Corporation _____ Sole Proprietor _____ Limited Liability Company _____ General Partnership

PLEASE CHOOSE THE FOLLOWING OPTION THAT BEST DESCRIBES YOUR BUSINESS:

_____ Gift Store _____ Gourmet Food Retailer _____ Grocery Store _____ Michigan Made Store

_____ Gift Baskets _____ Seasonal Farm Market _____ Restaurant/Deli

_____ Other (please specify): _____

*** * CAN YOUR BUSINESS RECEIVE FREIGHT SHIPMENTS? YES / NO**

NUMBER OF LOCATIONS: _____

WHAT OTHER BRANDS OF GOURMET FOOD PRODUCTS DO YOU SELL?

PAYMENT TERMS

First three payments will be made by credit card to establish your account. After that you may request terms. Upon your approval and first order we will call to obtain your credit card information.

Terms of Sale

Cherry Republic establishes credit with a credit card. All major cards are accepted. After credit is established by initial three orders, terms of Net 30 days may be requested. Orders can also be prepaid with a check or money order. A waiting period of two weeks is required from receipt of check to shipment of order. A \$25.00 charge will be applied for any returned checks. Payment is expected within previously arranged terms. Past due accounts may be subject to the following, with or without prior notification: charges to credit card on file, change of payment terms, holding of pending orders until payment is received, or placement with a collections agency to recover funds. Late balances will be subject to 1.5% interest charge. Accounts are expected to purchase a minimum of \$1,000 in each year of business with Cherry Republic and order at least once every six months to be considered eligible for reorder the following year.

Terms & Conditions

You must have a storefront location and valid Tax ID Number. These businesses include, but are not limited to: specialty food stores, gift stores, seasonal farm markets, gift basket businesses, restaurants and event management companies with approval. Products that are purchased from Cherry Republic at wholesale prices are for resale in your specified location only. Reseller will not sell or otherwise transfer Cherry Republic products to any affiliates. Cherry Republic prohibits resale of our products in the following ways: internet short sale (ebay, amazon, etc.); mail order; gift/trade/holiday shows of any kind; or distribution to businesses other than your own.

Pricing and Availability

Prices are subject to change without prior notification. Please call for availability of large quantity orders. Products must be resold at or above Cherry Republic’s suggested retail price.

Please Initial

_____ If Cherry Republic receives an order with items that are not in our standard case quantity we will attempt to contact you and ship within two business days and round to the nearest case quantity.

_____ New accounts must have physical location; we do not accept online stores unless approved under special circumstances.

_____ Reseller will not purchase and/or utilize any online key words containing the term “Cherry Republic” or any Cherry Republic products from any source such as Google AdWords or any other source.

_____ Reseller agrees that selling in locations other than authorized locations will cause damage to Cherry Republic in an amount that cannot be determined at this time but agrees to pay for said damages (including attorney’s fees) that result from Reseller’s failure to comply with the requirements herein.

Damages & Claims

Cherry Republic goes to great lengths to pack each order with accuracy and care. Occasionally, during shipment, accidents happen and products break. Please reach us directly to resolve any damage issue.

Request a replacement or credit: Email: wholesale@cherryrepublic.com Phone: 232-226-3011

- Returns must be reported within 5 business days.
- Picture of the damaged goods must be sent when requesting return merchandise authorization.
- Goods damaged by opening boxes with box cutters or other types of damages caused by Reseller will not be returnable.
- Return of product is subject to prior approval, and a 15% restocking fee.
- All returned products but be in original packaging and in resalable condition.

Back orders

Product is subject to availability and cannot be back ordered.

I understand that Cherry Republic will establish my credit using the information provided on page 1 for my first three orders. I have read and agree to the Terms & Conditions on pages 1- 3. I understand that Cherry Republic will bill according to the established payment terms, and agree to pay all collection costs, court costs, and legal fees associated with delinquent balances.

Signature

Date

Title

PO Box 677 Glen Arbor, MI 49636

232-226-3011

wholesale@cherryrepublic.com