



CED MARINE WHOLESALE DEALER APPLICATION

3070 Venture Lane STE 104
Melbourne, FL 32934
321.639.7128

IMPORTANT DEALER INFORMATION

Purchases and Sales Tax: Any order shipped inside the state of Florida will include appropriate sales tax for the county of delivery unless a current Florida State Sales Resale Certificate for Sales Tax (DR-13) is on file prior to processing of the order. Dealer is responsible for sending Consolidated an updated form each year. Forms of payment: All orders will be paid for in full prior to shipment unless you have been approved for "open account" terms. Payment may be made through credit card, (authorization form required), C.O.D. with pre-approved company check-(signed agreement and ID on file) wire transfer (fee applies) or certified bank check pre-payment.

NSF Checks Returned: Any check returned will be subject to a fee of \$35 and may result in cancellation of COD or Open Account terms. Any other fees and costs may be added as a result of Collection costs.

Finance Charges: Dealers will be charged a finance charge of 1.5% per month on any open balance due if not paid within the terms established. Credit terms may be canceled if payments are not received in a timely manner. All collection costs will be added including any attorney fees.

Returns: 30 days: All items to be returned must be **pre-authorized and an RMA #** issued and must be returned in original manufacturer packaging/container, complete and in "brand new" resalable condition. Special Order and other Special Items are non-returnable. Customer is responsible for all freight incurred to return package for credit consideration. Re-stocking fee may apply on certain items. All current RMA policies will prevail.

Shipping & Handling: All packages are shipped via UPS, other arrangements upon request. All applicable shipping charges, including freight, handling and insurance will be applied to invoice. Any product shipped on Dealers UPS account without insurance will be at Dealers risk of loss, resulting in payment due to Consolidated. Any item/items that arrive damaged are the responsibility of the Dealer. Consolidated will determine whether they are responsible for filing a claim with the shipping carrier. Shipping and Handling costs may change at any time. Ground Shipping Business Flat rate of \$15.99 per order. (some exclusions apply)

MAP/MRP Policies: Please refer to specific manufacturer documentation for details. In general, certain manufacturers will require that some products must be sold to the "end user" at "LIST or MRP" price. Dealer agrees to charge the "MRP" price to their customers when applicable. Failure to comply to this ruling may result in termination of Dealer's Wholesale Account.

Shipping Information

Company Name: _____

Shipping Address: _____

City: _____ State: _____ Zip: _____

Contact Name: _____ Phone: _____

Contact Email: _____

Billing Information

Company Name: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Administrative Contact Name: _____ Phone: _____

Administrative Email: _____

Registered As: Corporation LLC Proprietorship Partnership

Annual Sales Volume: Under 250k 250k-1M Over 1M

Years in Business: _____

Subsidiary/Div. Of: _____

Business Type: Brick & Mortar Shop/Dealership Mobile Marine

Services Provided: Boat Sales Marine Supplies & Electronics Marine Service

Product Lines You Are Interested In: Please List: _____

How Did You Hear About Us? _____

Authorized Reseller For:

Garmin Navico Raymarine Furuno Johnson Outdoors ACR

Credit Card Name on Card: _____ Number: _____ Exp: _____

Information: Card Billing Address: _____ City: _____ Zip: _____ Sec Code: _____
(may be provided at time of order)

IMPORTANT DEALER INFORMATION

CONSOLIDATED ELECTRONIC DISTRIBUTORS CORP. dba CED Marine.

PAYMENTS: Payments for goods and/or services shall be payable at 5810 S US Hwy 1, Rockledge, FL 32955. DEALER agrees to pay C.O.D or Credit Card until Credit Application is confirmed and approved. Payments are credited to applicable finance charges first, then to oldest open invoice(s). DEALER agrees to a finance charge of 1.5% per month on balances aged over 30 days to begin on the original due date. If credit has been extended and the account becomes delinquent, DEALER agrees to accept orders C.O.D plus a payment on the past due balance.

DELIVERIES & RETURNS: All merchandise is shipped insured for replacement cost. Shipping expenses, claims for damaged goods or claims for lost goods are the responsibility of the DEALER. All errors or damages MUST be reported within 72 hours of receipt of merchandise. Returns will be accepted only when approval has been obtained from CONSOLIDATED in advance and only with a Return Merchandise Authorization (RMA) number. All returns for credit must be in the original packaging and in new condition. Credit/Acceptance for returns will be at the discretion of CONSOLIDATED and may be subject to a restocking fee. See Return Policy for Details.

MAP/MRP POLICY: Dealer agrees to abide by all Manufacturer MRP (Minimum Retail Price) and/or MAP (Minimum Advertised Price) sales policies and programs as required.

WARRANTIES: CONSOLIDATED makes no warranty on goods or services sold. All warranties, implied or otherwise, are borne by the manufacturer. Copies of these warranties are available from the manufacturer.

COLLECTIONS: If all or any part of this account is placed for collection with an attorney or collection agency, or if suit is brought on same, or if collected on probate, bankruptcy, or other proceedings, DEALER agrees to pay all reasonable fees and costs resulting from such proceedings.

TERM OF AGREEMENT: This Agreement is for a term of one (1) year and renews automatically year to year. This Agreement can be canceled by either party thereto by providing 30 days written notice to the other party.

DEALER'S AUTHORIZED REPRESENTATIVE: Name: _____
Title: _____
Date: _____

PLEASE SUBMIT COMPLETED FORM TO: PAUL@CEDMARINE.COM
Florida dealers also submit current year Sales Tax exemption certificate (DR-13).