



CREDIT APPLICATION

Date: _____

Phone 1-877-230-1170
accounting@lxvoutdoor.com



TERMS REQUESTED **PREPAY** NET 30 Credit Line Requested: _____

Company Information

Company Name _____ Name of Parent Company if Sub _____
 Website _____ Phone Number: _____

Act Payable Contact: _____ **Purchasing Contact:** _____
 email: _____ email: _____
 Phone: _____ Phone: _____

Billing Address **Shipping Address** Same as Billing
 Address 1: _____ Address 1: _____
 Address 2: _____ Address 2: _____
 City: _____ Prov: _____ City: _____ Prov: _____
 PC: _____ Phone: _____ PC: _____ Phone: _____

Business is A. Sole Proprietor B. General Partnership C. Corporation Years in Business _____
 Name of Principals Residential Street Address City/Prov/Postal Code Social Insurance No./DOB Phone Number
 1. _____
 2. _____
 3. _____

Description of Business:

Trade Reference

Name	Street Address	City/Prov/Postal Code	Phone Number	Account Number
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____

Bank Reference

Name	Street Address	City/Prov/Postal Code	Phone Number
1. _____	_____	_____	_____
Account Number _____	Type of Account _____		_____
Contact Name _____	Phone Number _____		_____

Signature For Release of Bank Information X

Credit Policy

- 1. **Freight:** All shipments are EX WORKS, per INCO TERMS 2010, LXV Outdoor warehouse locations
- 2. **Product Return:** Do not return product without first obtaining a Return Material Authorization Number (RMA#) from cs@lxvoutdoor.com
- 3. **Inspection:** All product claims must be made within 10 days of receipt of shipment. Criteria for warranty and product acceptance are available at www.lxvoutdoor.com
- 4. **Collection:** any account past 75 days will be sent for collection
- 5. **Shipment Hold:** No shipments will be processed where an account is past due
- 6. **Finance Charge:** 1% per month will be charged on all overdue accounts
- 7. **NSF:** There will be a \$75.00 charge for all returned checks
- 8. **Credit Card** payments are subject to a 1.85% processing fee
- 9. **Warranty:** warrenty and care maintenace policy is available at www.lxvoutdoor.com

I hereby acknowledge having reviewed credit policy, the warranty and product acceptance policies and agree to waive any rights to claims or compensation in failing to adhere to the outlined processes. INTIALS _____

ALL INVOICES ARE PAYABLE TO LXV OUTDOOR INC. SHOULD LEGAL ACTION BE REQUIRED IN CONNECTION WITH THE COLLECTION OF ANY ACCOUNT DUE FROM THE UNDERSIGNED, THE UNDERSIGNED AGREES TO PAY REASONABLE ATTORNEY FEES, COLLECTION COSTS AND COURT COSTS INCURRED WITH ANY SUCH PROCEEDING. THIS AGREEMENT SHALL BE INTERPRETED UNDER THE LAWS OF THE STATE OF NEVADA. VENUE FOR ANY ACTION BROUGHT BETWEEN LXVOUTDOOR INC. AND THE UNDERSIGNED SHALL BE AT THE OPTION OF LXV OUTDOOR INC.

The undersigned certifies that the information set forth above, together with all other information submitted in connection with this application is true and correct. The above information is provided for the purpose of obtaining credit. The undersigned authorizes LXV Outdoor Inc., or it's agent, to investigate the references listed relating to my/our credit and financial responsibility.

	X	
PRINT NAME		SIGNATURE/DATE
	X	
PRINT NAME		SIGNATURE/DATE

PERSONAL GUARANTEE

I/WE, the undersigned, being the officers, owners, partners, directors, and/or shareholders of _____, doing business as _____ do hereby guarantee, jointly and severally, payment for all merchandise, goods or services sold to the above firm by LXV Outdoor Inc., and further agree to pay, should suit or action be brought to collect such sums, any additional amount as a Court may judge to be reasonable attorney fees.

X _____
SIGNATURE/ DATE

SSN#

PRINT NAME

X _____
SIGNATURE/ DATE

SSN#

PRINT NAME

LXV Outdoor Inc. Use

Approved: _____	Comments: _____
Terms: _____	_____
Credit Terms: _____	_____
Date: _____	_____
By: _____	_____