

## **BUSINESS CONTACT INFORMATION**

Provide the information below to create your Grasshopper Trading Co. dealer account. See the last page in this document to make sure you have all paperwork filled out and returned so you can start selling Grasshopper Trading Co. product as soon as possible.

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Business Name:					
Street Address:					
City:		5	St:	Zip:	
Email:		F	Phone:		
Website:		L			
In order to make sure we Grasshopper Trading Co. pr	provide you roducts, pleas	with the e provide	proper tools y the business in	ou need to sell	
Type of Business: Business Method:					
Select One			Select One		
List of any marketing you do (m	agazines, web,	seo, etc)			
List any trade shows you attend	l:				
Social Media Links	<b>(</b>		9		
in	You Tube		Other:		



# **CREDIT CARD & BANKING AUTHORIZATION FORM**

Authorization to purchase products, goods, and services from Grasshopper Trading Co. on a continuing basis using the credit card described herein and the terms described below, unless otherwise instructed in writing by the credit card holder. **PLEASE FILL IN AT LEAST ONE OF THE SECTIONS BELOW.** 

CREDIT CARD					
Company Name:					
Type of Card:  Waster  Master	Card	AMERICAN DOPRESS	DISCOVER		
Credit Card Number:					
Expiry Date:		CVC Code:			
Cardholder Name:		l			
В	ILLING IN	FORMATION			
Street Address:					
City:		State:	Zip:		
Cardholder Signature:		l	Date:		
	BANK A	CCOUNT			
Financial Institution:					
Account Name:					
Account Number:		Routing Number:			
		<u> </u>			

, the undersigned, hereby state that the above described credit card and/or banking information are in my name and that I authorize its use to purchase products and services from Grasshopper Trading Co. Furthermore, I accept the attached terms and conditions and authorize Grasshopper Trading Co. to keep this information on file to be used for any future or recurring charges until otherwise notified by the signer. New orders will be placed either by myself or a representative of the company listed above and will be submitted in writing by email.



## **DOCUMENT CHECKLIST**

BUSINESS CONTACT INFORMATION
PAYMENT AUTHORIZATION FORM
SOCIAL MEDIA LINKS
COPY OF YOUR RESELLER LICENSE

Please email all documents to dealer@grasshoppertradingco.com

Place orders by emailing a Purchase Order to dealer@grasshoppertradingco.com

Access to digital assets (photos and logos) for use in your marketing materials is available upon request. Please email or call us at any time.

### TERMS AND CONDITIONS



#### Credit

All invoices are to be pre-paid unless prior arrangements are made in writing. In the event credit arrangements are made, outstanding amounts past 30 days from the invoice date will incur an interest rate of 21% per month. Any collection costs for said outstanding amounts will be fully and completely passed on to the dealer.

The most efficient and preferred way to have orders processed in a timely manner is to have a credit card on file with the supplied form. These details are entered into Quick Books and then shredded to ensure your card security. If we do not have the details on file or there is a problem with the supplied details, a link will be provided to pay via ACH or another Credit Card through Quick Books. Orders are not shipped until payment is received within our system.

## Freight

All quoted product prices exclude the cost of freight, which is an additional cost to the purchaser. We can provide a freight estimate for each order to ensure you are getting the best rates and will be billed to you at cost price. Or you may elect to use your own freight company in which instance we will supply the order size, weight and pick up details as required. All orders will be filled using a specific skid to match the order in an effort to avoid freight damage. Freight damage: The consignee must be present to accept delivery. We must be notified of any freight damage inside of 24 hours of delivery and we require images of how the package arrived and a description of the claimed damage. DO NOT open a damaged package unless requested to do so. Please note: we can only handle freight damage claims when shipped via our carrier.

## **Drop Ship Orders**

Drop ship orders are welcome and do not incur additional costs. Please send all orders via email to dealer@grasshoppertradingco.com. Please ensure the following information is included for each order:

Name

- Address
- Phone
- Email

- Is it a residential address?
  - Is there a fork lift?
- Is a lift gate required?

### **MAP Pricing and Pricing Structure**

You will note that our MSRP and MAP prices are the same. Our MAP policy is designed to protect your margin and we will suspend accounts that violate that policy by cancelling all orders for a period of 2 weeks at the first offence. Second offences will terminate our partnership. We reserve the right to lower MAP on certain product from time to time and will inform you if this is the case. Special pricing will only apply to new orders and will not be retrospective.

Please indicate the appropriate discount level for your account:

BRONZE	SILVER	GOLD
MSRP/MAP less 15%	MSRP/MAP less 25%	MSRP/MAP less 35%
Plus shipping	Plus shipping	Plus shipping
Bronze pricing is available to all new qualifying accounts and is the default discount if no other targets have been met at time of invoicing. To retain an open account the annual spend needs to be \$3,000 or more. Accounts not reaching this target will be automatically closed at the end of the calendar year.	Silver pricing will be made available once an account has spent over \$5,000 for the calendar year and the discount will be applied to all orders placed after that target has been reached.	Gold pricing will be offered to accounts with a \$3,000 opening order and has an annual spend of \$15,000 or more. This will be monitored monthly and the account will need to make regular purchases on average of \$1,000 per month to retain this level. Any dealer can achieve this level once the \$15,000 target has been reached in any given calendar year and purchase frequency is maintained.