



## 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.

Name:		
Business Name:		
Street Address:		
City:	St:	Zip:
Email:	Phone:	
Website:		

In order to make sure we provide you with the proper tools you need to sell Grasshopper Trading Co. products, please provide the business information below.

Type of Business:	Business Method:	
List of any marketing you do (magazines, web, seo, etc)		
List any trade shows you attend:		
Social Media Links 		
		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:			
Credit Card Number:			
Expiry Date:		CVC Code:	
Cardholder Name:			
BILLING INFORMATION			
Street Address:			
City:	State:	Zip:	
Cardholder Signature:			Date:
BANK ACCOUNT			
Financial Institution:			
Account Name:			
Account Number:		Routing Number:	

I, \_\_\_\_\_, 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](mailto:dealer@grasshoppertradingco.com)

Place orders by emailing a Purchase Order to  
[dealer@grasshoppertradingco.com](mailto: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

### Freight

All quoted product prices exclude the cost of freight which is an additional cost to the purchaser. Our preferred freight provider is Old Dominion Freight as they are familiar with the shipping requirements of our product at an economical price. We can provide a freight estimate for each order to ensure you are getting the best rates with Old Dominion which 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 to avoid any freight damage. Any freight damage claims must be made inside of 24 hours of arrival and must be accompanied with 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 will only deal with freight damage that's shipped on our carrier.

### Order Details

Please send all orders via email to [dealer@grasshoppertradingco.com](mailto:dealer@grasshoppertradingco.com). There is no extra charge for drop-ship orders. Please ensure drop-ship orders contain the following customer information:

- Name
- Phone
- Is it a residential address?
- Address
- Email
- Is there a forklift?
- Is a lift-gate required?

### Credit

All invoice 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 amount will be fully and completely passed on to you.

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.

### 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 and all orders canceled for a period of 2 weeks at the first offence. Second offence 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 what discount you would like:

### Dropshipper

Dropship: MSRP/MAP less %25

Dropship pricing is available to all new accounts and is the default discount if no another targets have met achieved at the time of invoicing, to retain this status the turn over required is \$5000 PA if this target is not met your account will be automatically closed at the end of 12 the trading year.

### Stocking dealer

This discount will be applied after we receive you opening order.

Stocking dealer: MSRP/MAP less %35

To be attain the level of stocking dealer an initial buy in of \$3000 dollars is required and an annual turnover of \$15000, this will be assessed of a monthly purchase meaning you have to purchase a minimum of \$1000 per month after your initial buy in. This rate will apply to all no regardless of the delivery address. You can achieve this level by reaching the sales target of \$15000 and the new pricing will apply to order placed after that.