



7545 West 24<sup>th</sup> Ave, Unit 200  
Miami, FL 33016  
Phone (305) 231-1616  
Fax (305) 231-8069  
Email: [sales@monsterdist.com](mailto:sales@monsterdist.com)  
[www.monsterdist.com](http://www.monsterdist.com)

### Account Application

(this is not a credit application)

Name of Firm or Corporation: \_\_\_\_\_ DBA: \_\_\_\_\_

Owner: \_\_\_\_\_ Buyer(s): \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Sales Tax #: \_\_\_\_\_ Federal ID#: \_\_\_\_\_

Company Type:  Sole Proprietor  Corporation  LLC  Partnership  Other: \_\_\_\_\_

What is the focus of your business: \_\_\_\_\_

Years in Business: \_\_\_\_\_ Years of same owner: \_\_\_\_\_ Number of Locations: \_\_\_\_\_ Do you require PO#: \_\_\_\_\_

Website: \_\_\_\_\_ What percentage of business is from your website? \_\_\_\_\_

I hereby request an account be opened for the company listed above.

\_\_\_\_\_  
Signature Printed Name Title Date

### PLEASE PROVIDE COPY OF TAX AND BUSINESS LICENSE

#### Credit Card Authorization Agreement

(Required for all new accounts outside the State of Florida)

Name On Credit Card: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone of account holder: \_\_\_\_\_ Credit Card:  Visa  Mastercard

Credit Card Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

CVV Number (3 digit number on back of credit card): \_\_\_\_\_

Other Authorized users: \_\_\_\_\_

I hereby authorize Monster Distributing to charge the above credit card for purchases made by myself and authorized users listed above. This authorization is effective from the date signed below. I certify that I am the authorized cardholder of record.

\_\_\_\_\_  
Signature Date



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## Standard Terms Of Sale

### Dealer Qualifications:

Your company must have a verifiable business location with a commercial showroom or warehouse and must focus on the sale, installation, or service of automotive products. For verification of your business, we may require some or all of the following: Copy of business license, picture of your business, business card, copy of cancelled check, copy of advertisement or promotional literature. You must complete a Monster Distributing, Inc. Dealer Application and provide Monster Distributing, Inc. with a state issued resale certificate.

### Payment Terms:

Florida: Visa, Mastercard, COD Cash, Money Order, or Cashier's Check. COD Check requires pre-approval.

All other states: Visa, Mastercard, or Pre-Pay Only

Export: Wire Transfer Only

### Shipments (Damage or Errors):

Always inspect all shipments when they arrive for damage. If you see damage to the outside box, please note this to the carrier's delivery person and ask them for the carrier's claim department phone number. Immediately contact the carrier for a damage claims form and keep all packing materials. Monster Distributing, Inc. packs all shipments to the specifications of the carriers we use and we insure all shipments at the value of the dealer's invoice. Most carriers require that the recipient initiates damage claims and Monster Distributing, Inc. will provide any necessary paperwork to facilitate the reimbursement to the dealer on the damaged goods.

You must report to Monster Distributing, Inc. any discrepancies of goods received within 48 hours after receiving shipment. Errors that require you to return goods to us will require a RGA number. You will be reimbursed for the shipping charges on your next order. **NOTE: Monster Distributing does not issue call tags**, even if the item was drop shipped to your customer. The recipient will always have to send the item back to us at their expense and we will reimburse the dealer for the charges incurred by the recipient (proof of shipping charges maybe required).

### Recipient or Third Party Shipping Accounts:

Except for UPS, shipments on recipient's or third party shipping accounts are charged a \$10.00 service fee per shipment.

### Drop Shipments:

Monster Distributing, Inc. offers drop shipping form either the manufacturer's warehouse or from our warehouse. Please contact us for more details.

### Special Orders:

Any product not normally stocked by Monster Distributing, Inc. will be considered a special order and requires prepayment, are non-cancelable, and non-returnable. If you choose to pick up your special order, you will have 14 days from the time we notify you that it is available to pick it up from our warehouse. After that we will consider the special order a refused shipment.

### Returned or Refused Shipments:

Monster Distributing will charge a \$25 fee per package + freight charges on any shipment that is refused by the dealer and returned to us. If you refuse a special order, you will be charged additional shipping fees to reship the order, which must be prepaid. If you choose not to reship your special order or if you fail to pick up the special order within 14 days after notifying you the goods are ready for pick-up, Monster Distributing, Inc. reserves the right to sell the product at any time and refund you your prepayment minus costs incurred. These costs include, but are not limited to, shipping charges from manufacturer, refused shipment fee, restocking fee, and monthly warehousing fee (\$30).

### Return Policy:

All returns for credit require a RGA number and must be shipped to Monster Distributing, Inc. prepaid. Returns will only be accepted within 60 days of the original invoice date and must be accompanied by an order of equal or greater value. The packaging and product must be in resalable condition with no parts missing or damaged. Acceptance of all returns is subject to review before credit is issued. A 20% restocking fee will be added to all returns. **CHECK YOUR FITMENT FIRST** - Mounted wheels or installed products cannot be returned. No returns for credit will be accepted on special orders, closeout products, or any special offered "AS-IS". Some "AS-IS" products may not be eligible for factory warranty.

For warranty returns; all parts returned for warranty requests are subject to manufacturer's review and their decision is final. When the manufacturer accepts a warranty, we will issue a credit to the dealer. NOTE: Most manufacturers do not reimburse the cost of shipping.

All return shipments that may require Monster Distributing, Inc. or the manufacturer to reimburse the shipping charges must be shipped the most economical way.

### Check Acceptance Policy:

Your account must be approved for check acceptance. Please contact us first before writing a company check. Monster Distributing only accepts company checks with the same company name and address imprinted on the check as provided in the dealer application. The company check must be drawn on a U.S. domiciled bank. Monster Distributing at any time may request for verification purposes to see or obtain a copy of the driver's license of the presenter and/or maker of a company check. If a check is returned unpaid for ANY REASON to Monster Distributing, Inc., a \$25 per returned check fee will be imposed on your account. You will have 14 days to submit to Monster Distributing, Inc the funds of the returned check + \$25 as a secured payment (cash, money order, cashier' check, or bank transfer). If we do not receive the funds within 14 days to make good on the returned check, Monster Distributing, Inc. will start immediate collection of the money owed to the highest amount allowed by Florida law (up to three times face value). Monster Distributing, Inc. reserves the right to revoke privilege to write company checks for ANY reason.

### Minimum Advertised Pricing (MAP) Policies:

Some manufacturers maintain minimum advertised pricing policies. When purchasing from Monster Distributing, you agree to comply with the manufacturer MAP policies. Please contact us for details on products covered by MAP policies.