



10602 7th Avenue Gulf Marathon, Florida 33050 Ph: 305-743-2247 Fax: 305-743-9063

Application for Trade Account

PLEASE PROVIDE A COPY OF YOUR BUSINESS LICENSE

Full Company Name: _____

Full Trading Name: _____

Date Established: _____ FEID No.: _____

Business Address: _____

City: _____ State: _____ Zip Code: _____

Website: _____

Email: _____

Contact Person for Orders: _____ Title: _____

Business Phone No.: _____ After Hours Phone No.: _____

Facsimile No.: _____ Cell Phone: _____

Hours of Operation: _____

Shipping Information

Airport Code: _____ Airline Preference: _____

Director/Proprietor Details

Full Name(s): _____

Address: _____

Home Phone: _____ Work Phone: _____

Nature of Business: _____

Form of Guarantee to Dynasty Marine Associates, Inc.

I/we, _____, the undersigned, being Director(s) of the company _____ (hereinafter called the 'said company') do hereby jointly and severally guarantee payment by the said company of all moneys owed or to become owing by the said company. This guarantee shall be a continuing guarantee and shall not be affected by time or other indulgence that may be given to the said company, nor by the winding up of the said company. Furthermore, this guarantee is made in conjunction with and in full acceptance of the Terms and Conditions stipulated by Dynasty Marine Associates Inc. and accepted by said company and guarantors.

Authorizing Signature(s) of Directors

Dated this _____ day of _____, 20__

Signature: _____ Signature: _____

Printed Name: _____ Printed Name: _____

(Facsimile signature shall be accepted as an original signature)

DYNASTY MARINE ASSOCIATES INC.
CREDIT CARD AUTHORIZATION FORM

Company Name: _____ Date: _____

Representative: _____ Title: _____

ALL INFORMATION MUST BE COMPLETED FOR EACH CARD LISTED

Primary Card Number: _____ Exp. Date: _____

Card Type (choose one): Visa MasterCard American Express

CVV Security Code: _____ (found on back of card on signature strip; on front for AmEx)

Name as it appears on card: _____

Billing address of Cardholder: _____

Signature of Cardholder: _____

Secondary Card Number: _____ Exp. Date: _____

Card Type (choose one): Visa MasterCard American Express

CVV Security Code: _____ (found on back of card on signature strip; on front for AmEx)

Name as it appears on card: _____

Billing address of Cardholder: _____

Signature of Cardholder: _____

I authorize Dynasty Marine Associates Inc. (hereinafter DMA) to charge my credit card(s) for any due amount. I agree by signing below to personally guarantee to DMA any obligations that may become due as well as accept personally the terms and conditions as expressed in the DMA terms and conditions agreement.

Upon acceptance of this application, the client agrees to the payment terms stated by the creditor, DMA, 1.5% monthly finance charge will apply on any open balances beyond terms. We reserve the right to cancel or change terms based on account performance at any time without notice. A freight charge will apply on any courier service that is scheduled for payment pick-ups. Additional fees may apply. I understand that I am fully responsible for any balances on my account, and I am liable for any additional charges that may be incurred by DMA as a result of collection and/or legal proceedings including costs and attorneys' fees throughout trial and appeals. I agree this authorization is subject to the Terms and Conditions stipulated by DMA and accepted by the undersigned and/or Purchaser, Customer/Consignee. In the event that my credit card expires I will provide DMA, with the new expiration date in writing or via telephone.

In the event that your credit card(s) decline charges for a shipment your order will not be sent. We will restock your order and try to reschedule the shipment for a later date (there will be a 20% restocking fee for all orders that are not shipped due to credit card decline). DMA reserves the right to postpone a shipment if the credit cards decline. Please let us know at the time of your order which credit card you would like to have charged and whether or not any backup card may be used in the event that your card of choice does not accept the charges. In the event that a card preference is not indicated, we will charge your primary card, and if this card declines, the secondary card will be charged.

I have read and understand the above conditions.

Print Full Name: _____ Date: _____

Card Holder Signature: _____

(Facsimile signature shall be accepted as an original signature)

FOR OFFICE USE ONLY

CC#1 Exp. Date: _____ CC#1 Exp. Date: _____ CC#2 Exp. Date: _____ CC#2 Exp. Date: _____



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Terms and Conditions

The following are the standard Terms and Conditions as stipulated by Dynasty Marine Associates, Inc. and should be read as an attachment to the Yearly Application for a Trade Account. Acceptance of an order is in accordance with the following Terms and Conditions.

1. The return of the **Stock List/Order Form** to Dynasty Marine Associates Inc. (herein called DMA) via facsimile or email constitutes an offer to DMA to supply the specimens indicated on same. Packing of the goods and delivery of same to the appropriate carrier constitutes acceptance of the offer by DMA and the offerer waives his/her/its right to be notified of acceptance of the contract prior to shipment. Offers made by telephone are taken to be accepted on packing of goods and delivery of the same to the appropriate carrier. The offerer waives his/her/its rights to be notified of acceptance of the contract. Contracts made with DMA are formed in Marathon, Florida and are subject to the Terms and Conditions specified herein. All Stock List/Order Forms, Yearly Applications for Trade Accounts, and Credit Card Authorization Forms are submitted to DMA are subject to the terms and conditions stated herein.
2. Where specimens are ordered that are unavailable at the time of packing, DMA will replace unavailable specimens with ones of a similar nature/type and cost **unless** it is indicated on the Stock List/Order Form, or where a telephone order is placed, by verbal advice, that substitutes are not accepted.
3. Orders will be filled to the best of our ability with specimens distributed from the stock list on a first come first serve basis. DMA does not accept any responsibility for stock items being unavailable. DMA does not accept any responsibility for any subsequent injury/death of any other animals due to the purchase of any specimens we provide regardless of the cause. DMA advocates careful quarantine practices of all specimens purchased and is not responsible for a consignee's inability or failure to do so.

4. All invoices are to be paid in full via credit card or wire transfer. Payments made by wire transfer must be verified by funds being received in DMA's account. Terms may be available to long standing regular accounts with approved credit rating, as determined by DMA.
5. DMA **does not accept any responsibility** for freight/courier failures, or delays or losses incurred due to handling, as this is beyond the control of DMA. Any claims to be made in this respect are to be filed by the customer with the relevant carrier service, not with DMA. DMA coordinates freight components as part of a service and does not therefore accept any responsibility after lodgment of ordered stock with a carrier. Goods shall be consigned, unless otherwise requested by consignee, as perishable freight.
6. DMA's dead on arrival (DOA) policy will be strictly enforced. DMA will accept DOA claims **only if DMA is notified via fax, phone or email within 24 hrs of shipments scheduled arrival**. Photographs are required to process any claim and must also be received within 24 hours of the shipments arrival. DMA must be able to determine from said photographs whether specimen/s are total DOA. No additional warranties are either expressed or implied by DMA. DMA reserves the right to revoke guarantee on specific species due to their nature. These species will be identified when they are ordered. DMA reserves the right to choose the courier and level of service for the shipment and any deviance due to customer requests will void DMA's DOA policy.
7. All amounts due DMA from customer/consignee shall accrue interest at the rate of 1.5% monthly or eighteen percent (18%) per annum from the due date thereof until paid, and should it become necessary for DMA to instate suit or utilize the services of an attorney to collect said payments, the Purchaser, Customer/Consignee hereby agrees to pay all costs for such collection, including a reasonable attorney fee.
8. Further, any suit, action or proceeding with respect to this agreement, Yearly Applications for Trade Accounts, Credit Card Authorization Forms, Stock List/Order Forms, and/or arising out of any relationship or dealings between the parties, or any judgment entered by any court with respect to this Agreement, Yearly Applications for Trade Accounts, Credit Card Authorization Forms, Stock List/Order Forms, and/or arising out of any relationship or dealings between the parties, **SHALL** be brought in the courts of the country of the UNITED STATES OF AMERICA ("USA"), in the state of FLORIDA, and specifically in the 16TH JUDICIAL CIRCUIT county of MONROE, city of MARATHON and the parties accept the exclusive personal jurisdiction of the aforementioned courts for the purpose of any suit, action or proceeding. In addition, the parties knowingly, intentionally and irrevocably waive, to the fullest extent permitted by law, any objection which they may now or

later have to the laying of venue of any suit, action or proceeding arising out of or relating to this Agreement, Yearly Applications for Trade Accounts, Credit Card Authorization Forms, Stock List/Order Forms, and/or arising out of any relationship or dealings between the parties or any judgment entered by any court brought in the state of FLORIDA, county of MONROE, in the U.S.A., and further, knowingly, intentionally and irrevocably waive any claim that any suit, action or proceeding brought in the venue specified herein, has been brought in an inconvenient forum.

Signature of Director/Proprietor accepting these Terms and Conditions:

I have read items 1-8 of the Terms and Conditions and agree to these terms.

Signature _____ **Dated this** _____ **day of** _____, **20**__

Printed Name _____ **Title** _____

PLEASE PROVIDE DMA WITH A COPY OF YOUR CURRENT BUSINESS LICENSE.