

Bloqwear Retail, Inc.



BLOQUV

1803 N.E 146th Street North Miami, FL 33181
PHONE: 305.635.8777 FAX: 1.888.502.3620

VENDOR FORM

Name of Store:		Web Address:	
Facebook:		Instagram:	
Billing address:		Phone:	
City:		State:	ZIP Code:
Shipping Address:			
City:		State:	ZIP Code:
Phone:		E-mail:	
Name of Owners:		How long in business:	
Bookkeeper:	Email:	Tax ID Number:	
Buyer:	Email:	Sales Tax ID Number:	
Dun & Bradstreet Number:		Type of Organization:	
Name of Bank:		Bank Contact Person:	
Bank address:		Phone:	
City:		State:	ZIP Code:

PLEASE SELECT ONE OF THE FOLLOWING PAYMENT METHODS

NET 30 OR CREDIT CARD
IF NET 30, PROVIDE TRADE REFERENCES
IF CREDIT CARD, PROVIDE CREDIT CARD INFORMATION
CREDIT CARD WILL BE CHARGED AT TIME OF SHIPPING

TRADE REFERENCES

Company name:			
Address:		State:	ZIP Code:
City:		E-mail:	
Phone:			
Company name:			
Address:		State:	ZIP Code:
City:		E-mail:	
Phone:			
Company name:			
Address:		State:	ZIP Code:
City:		E-mail:	
Phone:			

CREDIT CARD NUMBER_____

EXPIRATION_____

CCV_____

ADDRESS_____

BILLING ZIP CODE_____

Sales rep:
Territory:

TERMS OF SALE

General

- All new BloqUV customers are subject to credit approval.
- Wholesale customers must provide a copy of their reseller certificate.
- Our standard terms are Net 30, unless otherwise specified in a BloqUV sales agreement. All exceptions must be approved by senior management.

Payment Methods

- 1) Payment via check or ACH is both appreciated and preferred, however...
- 2) We will accept credit cards (MasterCard, Visa, American Express) at time of shipment with no fee to you.
- 3) Once payment terms begin (typically Net 30) we will accept a credit card for payment but with an added fee of 2.5%.

- Please call BloqUV or your sales representative to provide credit card information; for your own security do not email this information. Instead, please verify your information via our Fax # at 888-502-3620.
- Customers must keep their accounts current to keep existing sales terms.
- Past Due accounts will be assessed a late fee of \$50.00 per month.

MAP

- Applicants agree to follow MAP – Minimum Advertised Price Policy

Minimum Orders

- The minimum order for a new customer is \$1,000 at wholesale.
- Existing wholesale customers who also outfit their “in-house” teams can place an order separate from their regular wholesale orders – the minimum team order is 12 pieces, and the same terms will apply.

B2B Portal

- Wholesale customers may view inventory availability and enter orders via our B2B portal. For more information contact your sales representative or email orders@bloquv.com.

Shipping

- Shipments are FOB Miami, FL.
- Invoices are enclosed with each shipment and emailed for record keeping.
- International customers will be responsible for shipping, freight, duties and any other expenses related to importing merchandise.
- Customers refusing merchandise will be responsible for the full cost of shipping to and from BloqUV warehouse and a 10% restocking fee will be applied.
- Shipments should be inspected within 15 days of receipt. Discrepancies and damages should be reported to orders@bloquv.com immediately.

Returns and Exchanges

- All returns must be approved by BloqUV management.
- Upon approval, a Return Authorization number (RA #) will be issued from our office. This number must be indicated on all packages/cartons being returned.
- Customer is responsible for all return shipping charges.
- Items with any logos or personalization may not be returned.
- All returned items must be in original condition; unworn, no stains, all tags attached and with any store pricing removed.
- Items returned not in original condition will incur a 10% restocking fee.
- Returns should be received at our warehouse within 15 days of receiving the RA number.
- Payment will be via a credit memo, which can then be applied to your next order(s). All credit memos must be used within 12 months of issue.

Legal Name of Business:	DBA:
Signature:	Date:
Print Name:	Title:

Sales rep:
Territory: