

Dear Retailer,

Welcome to the Beachcombers Coastal Life family, we thank you for your business and look forward to many profitable years together.

We are an international wholesale gift and décor company. Grown on the beaches of Florida, we have been in operation for more than 70 years. We strive to provide you with the latest trends and fun beach/vacation themed gift items and accessories.

We carry imported home decor, seasonal and novelty, and apparel gifts for B2B Wholesale. Our sales program is not intended for individual consumer purchase.

## **Getting Started**

Beachcombers only sells to Retail and Wholesale businesses, please email copy of your business license along with a copy of the use tax certificate enclosed.

<u>Minimums:</u> Beachcombers requires a \$300 minimum opening order and a \$100 minimum reorder.

## Payment Information:

We accept Visa, MasterCard, American Express, Discover, check, or prepay. You can also apply for Net 30 terms. Net 30 days from date of invoice for accounts with established credit. Invoice balances not settled within 45 days of the original invoice date are subject to interest in the amount of 1 ½% per month with a maximum of 18% per annum. Credit application is enclosed to apply for terms, at Beachcombers sole discretion, on a case-by-case basis to current and active accounts.

## UNIFORM SALES & USE TAX CERTIFICATE—MULTIJURISDICTION

The below-listed states have indicated that this form of certificate is acceptable, subject to the notes on pages 2-4. The issuer and the recipient have the responsibility of determining the proper use of this certificate under applicable laws in each state, as these may change from time to time.

ertify that:			is engaged as a registered				
Name of Firm (Buyer):			Wholesaler				
ldress:	´ =		Retailer				
			Manufacturer				
			Seller (California)				
			Lessor (see notes on pages 2-4)				
		2	Other (Specify)				
olesale, resale, ingre	he below listed states and cities within which you edients or components of a new product or service aling, retailing, manufacturing, leasing (renting) t	e1 to be reso	ld deliver purchases to us and that any such purchases are old, leased, or rented in the normal course of business. We ag:				
scription of Busines	s:						
neral description of	tangible property or taxable services to be purcha	sed from th	ne seller:				
State	State Registration, Seller's Permit, or ID	State	State Registration, Seller's Permit, or ID				
$AL^1$	Number of Purchaser	MO <sup>16</sup>	Number of Purchaser				
AR	·	NE <sup>17</sup>	<del></del>				
$AZ^2$	÷	NV	<del></del>				
CA <sup>3</sup>		NJ					
CO <sup>4</sup>		$NM^{4,18}$					
CT <sup>5</sup>		NC <sup>19</sup>					
$DC_{e}$		ND					
FL <sup>7</sup>		$OH^{20}$					
GA <sup>8</sup>		$OK_{22}^{21}$					
HI <sup>4,9</sup>		PA <sup>22</sup>					
ID IL <sup>4,10</sup>		RI <sup>23</sup>					
IL "	<del></del>	$SC$ $SD^{24}$					
KS		TN					
KY <sup>11</sup>		$TX^{25}$					
$ME^{12}$		UT					
$MD^{13}$		VT					
$MI^{14}$		$WA^{26}$					
MN <sup>15</sup>		$WI^{27}$					
4	any property or service so purchased tay free is up	sed or cons	umed by the firm as to make it subject to a Sales or use Ta				
urther certify that if			es or inform the seller for added tax billing. This certificate				
	ectly to the proper taxing authority when state lay	W 20 brosta					
ll pay the tax due dir	ectly to the proper taxing authority when state law which we may hereafter give to you, unless other	wise specif	iou, and shan be valid this ballocied by as in writing of te				
Il pay the tax due dir a part of each order the city or state.		-					
Il pay the tax due dir a part of each order the city or state.	which we may hereafter give to you, unless other ury, I swear or affirm that the information on this	form is true	e and correct as to every material matter.				
Il pay the tax due dir a part of each order the city or state.	which we may hereafter give to you, unless other ury, I swear or affirm that the information on this	form is true	e and correct as to every material matter.				
Il pay the tax due dir a part of each order the city or state.	which we may hereafter give to you, unless other ury, I swear or affirm that the information on this Authorized Signature:	(Owner, F					



To be considered for credit, the company applying must have favorable references and fill out our credit application completely. This must include an authorized signature, guaranteeing payment.

<b>Business Informatio</b>	n:   □ Corporation	□ Partnership	□ Sole i	Proprietorship	□ LLC
Numbe	er of years in business:	Numb	er of stores	:	
Trade Name:		dba:			
Address:	City:				
Telephone: ( )		Fax: ( )		il Address:	
^		Accounts Payable Co			
(Please Send Copy)					
Tax ID#:	□Fed □State	Sales Tax Exemption#	:	SS#:	
	ESS (If different than above):				
Address:	City:	State:	Zip:		
Method of Payment:	□ Net 30 □ Prepaid	□ Credit Card#:		= Exp:	
		Bank References:			
Bank Name:				Account#:	
	Ci				
		Trade References:			
1. Company Name:				Account#:	
Address:	Ci	ty:	State:	Zip:	
Contact Person:		Phone:		Fax:	
2. Company Name:				Account#:	
Address:	Ci	ty:	State:	Zip:	
Contact Person:		Phone:		Fax:	
3. Company Name:				Account#:	J
Address:	Ci	ty:	State:	Zip:	100
Contact Person:		Phone:		Fax:	
SAVINGS AND LOAN ACCO concerning our business re becomes past due in acco is placed for collection. All Should this account become county of Solano, State of Collection of the debt. Pre- I hearby authorized the per	aforementioned BANK to release DUNTS. Furthermore, I specifically lationship. Individual also agree ordance with the term of sale. Appacate accounts are reported to the None delinquent and require that a California. The prevailing party will judgment interest shall accrue a reson of firm to who this order is more account of the prevailed accrued and the prevailed accrued accrued and the prevailed accrued and the prevailed accrued and the prevailed accrued account and the prevailed accrued account and the prevailed accrued account and the prevailed account account and the prevailed account acco	v authorize the aforemention is to pay service charges of opplicant agrees to pay all feet ational Credit Bureaus.  civil suite be filed to collect rould be entitled to attorney at a rate of 18% per annum.	ed TRADE REF 1.5% per mon es and collect debt, then ve fees as well a neir investigat	ERENCES to release info th in the event the acco tion cost in the event th enue shall always be wi is all costs associated w ive agency employed	ormation ount is account thin the with the
person to check my credit Name:	and financial responsibility. Sign	nature binds applicant to per	sonally guard	intee payment of balai	nce due.