

Medicine Herb Supplier Pty Ltd

ABN 94 104 358 189 Importer. Wholesaler

CREDIT APPLICATION

AGREEMENT

I/We confirm that all information given is true and correct.

I/We hereby declare to abide by the terms and conditions of Medicine Herb Supplier Pty Ltd.

On Behalf of (Name of Company) _____

Trading Name: _____

Post Address: _____ Post code: _____

Delivery Address: _____ Post code: _____

Telephone: _____ Facsimile: _____ ABN: _____

Email Address: _____ Established for: _____ years

Monthly credit required \$ _____ No of employees _____

Ownership: Sole Trader Partnership P/L Company

Details of owners or directors:

Name: _____ Private Telephone: _____

Private Address: _____ Post code: _____

Name: _____ Private Telephone: _____

Private Address: _____ Post code: _____

Trade References

1) Name of Company _____ Telephone: _____
Facsimile: _____

2) Name of Company _____ Telephone: _____
Facsimile: _____

3) Name of Company _____ Telephone: _____
Facsimile: _____

Signed: _____ Position _____ Date: _____

TERMS & CONDITIONS

1.) Credit Account

1. A Buyer may apply to open a Credit Account with the Company. Goods will be supplied up to a Credit Limit on approved Accounts

1. B The Company reserves the right to vary the Buyers Credit Limit or Credit Terms at any time.

2.) Terms

2. A The first order need be paid for prior to shipping.

2. B Strictly net 30 days from date of statement, otherwise supply of goods automatically stopped.

2. C There will be a credit card processing fee of 1.1% including GST for all Monthly Account credit card payments.

3.) Pricing

Prices of goods are subject to periodic change according to the currency exchange rate. All prices are in Australia Dollars exclusive GST

4.) Ordering

All Orders must be in writing, no phone or verbal orders accepted. All Orders require confirmation prior to dispatch including Purchase order No, product details, delivery instructions etc

5.) Freight Charges

Freight calculation is based on weight, volume and destination, Sales consultants are happy to provide freight quotes before Processing payment if requested at the time the order is placed.

6.) Delivery

Product lead times in normal circumstances:

NSW: 2 – 3 working days; VIC, SA, QLD: 3-4 Working days WA, TAS, and NT: 6-8 Working days

7.) Return Policies

All return goods must be authorized by the Company. Goods returned must be accompanied with a copy of invoice number,

Details of content, and reason for return. No claims for return goods will be accepted after 14 days of delivery. All return goods must be in unused condition and original packaging. Unless incorrect supply by the Company; damaged or lost in transit; and goods that are faulty or defective as a result of faulty workmanship or materials

i) Freight cost will be Buyer's own responsibility

ii) Re-stocking fee of 10% will be applied

Possession and Title:

The goods delivered by the Company to Buyer is remained the Company's property until the price for them is received in full. Not withstanding the foregoing, Buyer may sell to a third party in the ordinary course of business.

Medicine Herb Supplier Pty Ltd

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