



23302 S. Normandie Ave, Torrance, CA 90502

Phone: (562) 726-6839 | Fax: (310) 257-1883 | Email: nick@coralsdepot.com

CUSTOMER APPLICATION / TERMS & CONDITIONS

(Please type or print)

The undersigned is applying for an account with Corals Depot and by submitting this application, agrees to abide by the terms set forth herein. The application has to be completed in full for approval.

The purchaser named on this Application and Agreement agrees that all purchases from Corals Depot made by the purchaser or by any person representing himself to be an employee, agent or representative of the purchaser shall be subject to the credit terms and conditions of Corals Depot as established and amended from time to time, including the terms and conditions set forth herein. The purchaser represents and warrants that the information furnished herein authorizes Corals Depot to investigate and obtain information from all the bank and other credit references and sources (whether or not listed in this Application and Agreement) regarding the purchaser. All credit extensions shall be made at the sole discretion of Corals Depot and may be denied, altered or terminated by Corals Depot at any time without cause.

The Purchaser agrees to pay all amounts due to Corals Depot in full in accordance with the terms stated herein. Any amount not paid when due to Corals Depot shall bear interest at the rate of eighteen percent (18%) per annum or the maximum lawful rate whichever is less, until paid. A service charge shall be payable by the purchaser for any cheque returned by the purchaser's bank. Corals Depot does not waive any additional remedies available under applicable law for any cheque returned by the purchaser's bank. The purchaser shall pay all legal fees, collection and court costs and other expenses incurred by Corals Depot to collect any obligations owing by the purchaser, however those costs are incurred.

Information about you and your business	
Company Name:	Date business established:
Doing Business As (if different):	Website:
Owner name:	E-Mail:
Company Address	
Phone:	Fax:
Alternate Phone:	Cell:
Email Address:	
Provincial or State Tax Number:	Issuing Province or State:
GST Number or Federal Tax ID:	Is the business a franchise? Yes / No



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Buyers name:	Other authorized buyers:
Preferred Airline:	Destination Airport:
Alternate Airline:	Alternate Airport:
Airline used for Live Rock:	
Have you ever had an account with us before? If yes, under what name? Yes / No	
How did you hear about us: Referral / Magazine / Customer / Our Boxes / Other	
Your Birthday (Month and Day) :	

Trade References	
Reference #1	Company Name:
	Contact:
	Address:
	Phone:
Reference #2	Company Name:
	Contact:
	Address:
	Phone:
Reference #3	Company Name:
	Contact:
	Address:
	Phone:



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Notes:

Credit Card Information	
Primary Credit Card	Card Type: Visa MasterCard
Credit Card Number:	Expiration Date:
Is this a debit card: Yes / No	CCV:
Name as it appears on card:	Card Holder Signature:
Credit Card Billing Address:	
Alternate Credit Card	Card Type: Visa MasterCard
Credit Card Number:	Expiration Date:
Is this a debit card: Yes / No	CCV:
Name as it appears on card:	Card Holder Signature:
Credit Card Billing Address:	



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Included Documentation Checklist

- Photocopy of Vendor/Business/Sales Tax Permit
- Photocopies of Primary and Alternate credit cards (front and back)
- Photocopy of credit card holder's driver's license
- Voided company cheque

Failing to include these documents will delay your application.



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Agreement

PAYMENT FOR PRODUCTS IS DUE PRIOR TO SHIPMENT OF PRODUCT. THE UNDERSIGNED AUTHORIZES CORALS DEPOT TO CHARGE AMOUNTS OWING ON YOUR CHARGE CARD. THE UNDERSIGNED AGREES TO NOTIFY CORALS DEPOT OF ANY CHANGES TO THE INFORMATION PROVIDED IN THIS APPLICATION, INCLUDING CHANGES TO CREDIT CARD OR ANY OTHER INFORMATION.

The undersigned warrants that the information submitted is true and correct. In consideration of any credit being extended by Corals Depot to the above named applicant for merchandise to be purchased, whether applicant be an individual or individuals, a proprietorship, partnership, corporation, or other entity, the undersigned guarantor or guarantors each contract and personally guarantees to Corals Depot the faithful payment, when due, of all accounts of said applicant.

In the event it becomes necessary for any of the parties to this Agreement to engage legal counsel to enforce the terms of this Agreement or sue for damages hereunder, then the prevailing party shall be entitled to reasonable legal fees and court costs.

This Agreement shall be governed by and construed in accordance with the laws of the Los Angeles, CA. Both parties agree that any action, controversy, claim, proceeding or suit arising out of this Agreement shall be filed in the appropriate Court of jurisdiction in Los Angeles, CA.

Signature of Applicant

Date

Please Print Your Name



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LIVESTOCK PURCHASING AGREEMENT / TERMS & CONDITIONS

Due to the perishable nature of the said Live Animals (Fish, Corals, Invertebrates, Live Rock), I (the applicant/buyer) agree that the decision of credit and amount of a credit is solely decided by Corals Depot.

I (the applicant/buyer) agree and understand that any credit issued will be applied on my future order/ orders from Corals Depot.

I (the applicant/buyer) am responsible for all shipping charges incurred and will file a claim with the appropriate airline if any damage or loss occurs. This includes, but is not limited to, mishandling, transit delays, missing and damaged boxes, un-recovered and improper airline disposal of freight, exposure to extreme temperatures, et al. Inspect all packages before departing the airport to determine seen/unseen damages/deaths and immediately file a claim.

I (the applicant/buyer) understand these conditions and the legality of this agreement and agree not to hold Corals Depot liable for any loss, for any reason. This applies to claim(s) declined and unpaid by the appropriate airline.

I also will not, under any circumstances, refuse any shipment once the order is placed with Corals Depot and shipped. I am responsible for pickup regardless of delays by airlines and will file claims if necessary.

I agree, for any reason I will not charge back my Credit Card/Debit Card Payment, or place stop payment on a check for any shipment/order placed with Corals Depot.

All claims for damage or shortages must be reported immediately to the delivering carrier.

All livestock DOA's must be reported via email (nick@coralsdepot.com) within 5 hours of airport arrival and accompanied by a clear photograph of the livestock, in its bag, before acclimatization, within 24 hours of arrival.

All livestock credits are issued at the sole discretion of Corals Depot staff and are issued on future orders from Corals Depot and are valid for 60 days after the original order.

X _____
Signature (applicant/buyer)

Date _____

Company Name



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DRY GOODS PURCHASING AGREEMENT / TERMS & CONDITIONS

All dry goods sales must be prepaid - credit card, wire transfer, and direct deposit are all acceptable means of payment.

I (the applicant/buyer) am responsible for all shipping charges on dry goods orders. All Canadian orders will be fulfilled from our Mississauga warehouse, and US orders will be fulfilled from either our Buffalo, NY or Denver, CO warehouses.

I (the applicant/buyer) agree and understand that any damages on the order must be reported to the carrier upon receipt, and to Corals Depot within 24 hours of receipt of shipment. Pictures are necessary to provide credit. Credit issued will be applied on my future order/ orders from Corals Depot.

I (the applicant/buyer) am responsible for all shipping charges incurred and will file a claim with the appropriate carrier if any damage or loss occurs. This includes, but is not limited to, mishandling, transit delays, missing and damaged boxes. Inspect all packages before accepting order to determine seen/unseen damages and immediately file a claim with the appropriate carrier.

Fauna Marin initial Stocking Orders (ISO's) that are a minimum of \$3,000 will be discounted 10%. Discounts after ISO's will be evaluated on a case-to-case basis. Discounts on other Corals Depot product lines may be discussed on a case-to-case basis.

Out of Stock/Backordered items will be removed from your invoice before you are charged. The OOS/Backordered items will be placed on a separate invoice and you will be notified when the items come back into stock so that you can order accordingly.

I (the applicant/buyer) agree to adhere to the provided MAP pricing on all dry good lines offered by Corals Depot. If MAP pricing is violated at any time, your account/discount/pricing with Corals Depot may be affected.

I agree, for any reason I will not charge back my Credit Card/Debit Card Payment, or place stop payment on a check for any shipment/order placed with Corals Depot.

All sales are final unless applicant/buyer is participating in a Corals Depot Repurchasing Program.

X _____
Signature (applicant/buyer)

Date _____

Company Name