

COMPANY CHECK / CREDIT APPLICATION

Note: Beyond Cell will await the fax
Responses from your creditors and bank to finish
processing your extension of credit requests.

Beyond Cell
12718 Schabarum Ave.
Irwindale, CA 91706
Phone: 626-869-0717
Fax: 626-869-0726
Email: sales@beyondcell.com

Date: ___/___/___ Sales Rep. _____

Company Name: _____

Billing Address: _____

Shipping Address: _____

Email Address: _____

Telephone Number: (____) _____ Fax Number: (____) _____

Business Style (check one):

Fed. Tax ID: _____ Reseller Permit Number: _____

Corporation

Partnership

Proprietorship

Date of Incorporation:

___/___/___

List all Partner's Name
and Addresses. (One or more
partners may be required to sign
As guarantor.)

Name and Address of Owner;
Owner must sign as guarantor
this application.

The State of Incorporation: _____

Registered Agent's Name and
Address: _____

Please indicate name and location of parent company (if applicable): _____

How many years have you been in business? _____ Type of business: _____

Principals of firm:

Officers: _____ Title: _____

_____ Title: _____

Purchasing: _____ Buyer: _____

CREDIT REFERENCES

Please fax into at least three of your credit references the following information on your active account with their company. Please ask them to answer our credit questions and fax it into Beyond Cell International using their company letterhead.

A sample request letter for both a company credit reference and your bank is provided on the next page. BEYOND CELL INT'L will need two credit references and your bank to respond in order to process your credit request.

Please attach a copy of your latest Annual Financial Report and/or interim reports.

BANK INFORMATION

Bank Name:	Account Number#
Address:	Name of contact:
City, Zip	Phone:

TRADE REFERENCE

1. Company Name:	Date Opened:	Phone:
Credit line:	Contact Name:	Fax:
2. Company Name:	Date Opened:	Phone:
Credit line:	Contact Name:	Fax:
3. Company Name:	Date Opened:	Phone:
Credit line:	Contact Name	Fax:

Credit Card Information:
Credit Card Number# _____ Expiration Date: _____ CVS: _____
Card Holders Name: _____ Card Type: VISA <input type="checkbox"/> MASTER <input type="checkbox"/>
Credit Card Billing Address: _____
*Please note that all products must be sent to the billing address of the credit card, any other addresses must be approve by the credit card company as secondary billing addresses.

The undersigned, by the execution of this credit application, agrees that it shall pay for all outstanding balances per terms as agreed between both parties. In the event this account is referred to any attorney for collection, the parties agree that an additional twenty-five percent (25%) of the outstanding balance due will be paid as attorney's fees. In the event that additional guarantees are required by Beyond Cell Int'l for the approval of this application, then all parties sign in their individual capacity, thereby giving personal guarantee of the payment of all funds due with the additional attorney fees.

Minimum order and Pricing:

- Minimum order of one hundred and fifty (\$100.00) dollars is required.

Order Acceptance:

- All orders are subject to final approval and acceptance by Beyond Cell Int'l. All orders remain the property of Beyond Cell Int'l unless the items are paid in full by the customer.

Product Inspection:

- Inspection of all items purchased from Beyond Cell Int'l is the sole responsibility of the customer. This inspection must be made within ten (10) business days of invoice. Beyond Cell Int'l is not responsible for missing items after ten (10) business days of invoice, regardless of error or fault.

Refused shipments:

- All claims for incorrect shipment must be received within seven (7) days from date of invoice. Freight damage claims should be filed directly with carrier. If the purchaser refuses to accept shipment for any reason, Beyond Cell Int'l is entitled to a twenty-five (25%) percent restocking fee from the total of the purchase.

Shipping:

- Beyond Cell Int'l will make every effort to ship the merchandise as soon as possible. We are not responsible for orders not shipped out on the date of order. All orders will be made via UPS unless otherwise specified. All risk of loss and damage in transit shall be borne by the customer.

Payment:

- Acceptable payments for Collect On Delivery (C.O.D.) accounts are by cashier's check, money order or company check. Personal checks and temporary checks will not be accepted.
- Any returned checks to Beyond Cell Int'l for "Non Sufficient Funds" (N.S.F.) or "Stop Payment" may jeopardize that company's privileges to pay on credit. A twenty (20) dollar service charge will be accessed to all N.S.F. checks and a twenty-five (\$25) dollar service charge will be accessed to all checks placed on "Stop Payment".
- A late charge fee of 1.5% per month or fifteen (\$15) dollars minimum will be charged to all net term customers for past due accounts.

Warranty:

- This limited warranty covers all of Beyond Cell Int'l products sold over one (1) dollar. No returns will be allowed for discontinued models or items sold at one (1) dollar or less. Limited warranty only covers defect in workmanship. Limited warranty does not cover for phone damage and/or car damage due to use of Beyond Cell int'l product.

For a more information, please read Terms and Conditions of Sale on back of Beyond Cell Int'l invoice.
By signing, I have read and understood the above statements. I agree to follow the guidelines stated above.

Signature: _____

Signature: _____
"Guarantor"

Title: _____

Title: _____

For BEYOND CELL Use Only

Date Credit Application Received: _____

D & B Rating: _____ SIC #: _____

Reviewed By: _____ Approved By: _____
