

CUSTOMER AGREEMENT

CUSTOMER INFORMATION

| Last Name: | | _First: | | Title: |
|------------------------|-------------------|---------|---------|----------|
| Business Name: | | | | |
| Address: | | | _Phone: | |
| City: | _State/Province:_ | Zip | : | Country: |
| ACCOUNTS PAYABLE CONTA | <u>ACT</u> | | | |
| Last Name: | | _First: | | |
| Phone: | Email: | | | |

ShopTropicals is NOT currently granting credit. Terms are based on standard company policy. All clients (unless with previous terms with ShopTropicals or GCGC members) are set to prepay. After 3 consecutive orders of prepay, you may be eligible at the company's discretion for terms of 50% deposit 50% at delivery. All clients are to have a credit card on file.



CREDIT CARD AUTHORIZATION FORM

| | ation EXACTLY as it is register | - | • • |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CARD TYPEVis | saMastercard _ | American Exp | ress |
| Card Number: | | | |
| Expiration Date: | Security Code: | | |
| Cardholder's Name: | | | |
| Company Name (if applic | able): | | |
| Billing Address: | | | |
| City: | State/Province: | Zip: | Country: |
| CARDHOLDERS CONTAC | <u>T</u> ., | | |
| Phone: | Alternate Phone | 2: | |
| Email: | | | |
| Signature: | | Title: | |
| Printed Name: | | Date: | |
| bank to terminate the author issued for payment along wit by signing below I understand SHOPTROPICALS to charge r SHOPTROPICALS with a new | that this authorization will remain in effectivation. This authorization may also be used house the invoices. Not responsible for the divided and agree to the terms set forth in this may credit card. I further agree that in the valid credit card upon request, to be chased and acknowledge there is a 3.5% fee and acknowledge the acknowledge there is a 3.5% fee and acknowledge the acknowledge there is a 3.5% fee and acknowledge there is a 3.5% fee acknowledge the ackno | sed in the case of any returned sypographical errors. Being the agreement, agree to pay, and event that my credit card beco rged for the payment of any or | A/stopped or non-sufficient checks e card holder or Corporate Officer, specifically authorize omes invalid, I will provide utstanding balances owed to |
| Signature: | | Title: | |
| Printed Name: | | Date: | |