



Thank you for your interest in ordering EcoHitch from Torklift Central. Please complete the attached Credit Application to open an account to place an order. Most accounts require 5-7 business days to process, but please allow up to 14 business days. If you already have an existing account with Torklift your order can be processed within 2 business days.

To set up an Accounts Receivable (AR) Account, please email ecohitchsales@torkliftcentral.com

To place an order on a credit card, please fill out the EcoHitch order request form found at this link here: <http://www.123contactform.com/form-1868628/Eco-Hitch-Order-Form>

Once you have received back your order request confirmation which will include freight charges and other details via email (within one business day of your order request), please call 877-343-6933 with your credit card information.

For ordering questions please call 877-343-6933 or email ecohitchsales@torkliftcentral.com.

Review our application guide to determine your part number here in advance: <http://torkliftcentral.com/rving-and-towing/ecohitch>

Pricing and Payment Terms

- Receive 1 free EcoHitch with every order of 10 EcoHitches, valid until May 31, 2016 (no limit on buy ten get one free offer)
- Orders must be on same purchase order (partial orders will not qualify)
- All orders are Net 30 and subject to terms outlined in Addendum "C"

Terms and Conditions

- Sign and maintain compliance with Torklift Central's Resale Pricing Policy and Certified Installer or Retail status
- All freight is FOB Sumner, WA unless otherwise stated
- Drop ships direct to your retail customer will incur a \$10 fee per drop ship

- No split shipments on orders qualifying for free freight unless authorized by Torklift Central
- The Torklift Central EcoHitch and its affiliates, logos and other intellectual property is strictly protected to maintain company branding that has been in place since 1976. Individual uses of Torklift Central EcoHitch and its affiliates, logos and other intellectual property is granted on a case-by-case, individual basis. Torklift Central and its affiliates can revoke use of our name, logo and other intellectual property at any time with a 24-hour notice. Torklift Central has the right to approve all digital-based and print-based media in advance.

If at any time Torklift Central or _____ desire to void this agreement, it can be voided with 5 business days written notice by either party. The terms of this agreement are for a period of one year commencing with the signing of this agreement by _____. This agreement may be renewed or modified at the sole discretion of Torklift Central. This agreement automatically renews at the end of the term if no action is taken.

Torklift Central RGA Policy

(All listed credits assume un-opened packaging, and is not applicable to discontinued/special order products, must be in resalable condition in original packaging).

- For up to 1 calendar year, (based on product box date) we credit 85% (100%-15% restock)
- For product older than 1 year, contact Torklift Central for assistance as re-stock may not be available.
- Must submit an RGA request prior to returning, please call [877-343-6933](tel:877-343-6933) to process your request
- Box date is used for RGA program
- All Torklift products are F.O.B. Sumner, Washington 98390. No freight allowances are given on RGA's unless authorized by Torklift Central in advance.

Warranty Registrations

- All warranty registrations are processed by Torklift Central
- Send warranty registrations to 322 Railroad Ave. North Kent, WA 98032
- For all warranty claims contact Torklift Central at [877-343-6933](tel:877-343-6933) or ecohitchsales@torkliftcentral.com before submitting a warranty claim

Torklift Central	Dealer:
Signature:	Signature:
	List DBAs here (required) :
Print Name:	Print Name:
Title:	Title:
Date:	Date:

Credit Application
(only required if you would like to be able to charge on account)

Company Name: _____
 Address: _____
 City: _____ State: _____ Zip Code: _____
 Telephone No. (_____) _____ Fax No(_____) _____

Form of Organization: Corporation _____ Partnership _____ Individual _____
 How Long in Business _____ How long at present address _____
 Type of Business _____

Owner President: _____
 Address: _____
 City: _____ State: _____ Zip Code: _____
 Telephone No.: (_____) _____ Fax(_____) _____

TRADE REFERENCES

(Please do not list automotive/RV distributors)

Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Telephone No. (____) _____ Fax: (____) _____

Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Telephone No. (____) _____ Fax: (____) _____

Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Telephone No. (____) _____ Fax: (____) _____

BANK REFERENCES

Company Name: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Telephone No. (____) _____ Fax(____) _____
Bank Contact: _____

We authorize Torklift Central to investigate our trade and bank references.

Signature: _____

Title: _____

Credit Card Payment Authorization For Delinquent Invoice

Addendum "C"

Sign and complete this form to authorize Torklift Central to make a debit to your credit card listed below.

Credit card must maintain an available balance of 50% of the accepted credit limit extended by Torklift Central.

By signing this form you give us permission to debit your account for any outstanding balance that exceeds 15 days after due date of the invoice. This permission does not provide authorization for any additional unrelated debits or credits to your account. This does not

constitute a normal means of payment. Late fees may apply.

If available funds on listed credit card is less than past due invoice, **all** outstanding invoices become due immediately. Torklift Central, their agents and affiliates retain ownership and title of all the invoiced materials. All unpaid materials must be returned immediately upon failure of payment (freight prepaid).

Please complete the information below:

I _____ authorize Torklift Central to charge my credit card
(full name)

account indicated below for the past due balance on or after the 15th day past the invoice due date.

Billing Address _____

Phone#

City, State, Zip _____

Email

Account Type: Visa MasterCard AMEX Discover

Bank Name _____

Cardholder Name _____

Account Number _____

Expiration Date _____

CVV2 (3 digit number on back of Visa/MC, 4 digits on front of AMEX) _____

SIGNATURE _____ DATE _____

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

Return this form via email at ecohitchsales@torkliftcentral.com