



THESE ARE THE THING YOU SHOULD NOT MISSED OUT

- Retail Application
- Retail Agreement
- Certificate Of Resale
- Void Check w/ Echeck
- Driver's License
- Business License
- 5 to 10 Pictures of your Business
Inside / Outside

Picture of your checkout area, Isle area, Relative product section,
inside and outside picture.

Memo

Please forward all the listed documents to the following:

FAX # 424-254-1362

Email Processing Dept. at: APPS@NWC360.COM

In any application, please allow 2 to 3 business days for
the application to be processed.



RETAIL APPLICATION & AGREEMENT

ACCOUNT REP. NAME: _____

PHONE #: _____

COMPANY INFORMATION

<p>Company Name: _____</p> <p>Address: _____</p> <p>City, State & Zip code: _____</p> <p>Business Phone #: _____</p> <p>Fax: _____</p> <p>EIN: _____</p> <p> <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> LLC </p> <p>What state Business Registered? _____</p>	<p>Shipping Address: _____</p> <p>City State Zip code: _____</p> <p>COMPANY ANNUAL OF SALES: _____</p> <p>Yrs in the Business: _____</p> <div style="border: 1px solid black; text-align: center; padding: 2px; font-weight: bold;">OWNER'S INFO</div> <p>Owner's Name: _____</p> <p>SSN: _____ DOB: / /</p> <p>Address: _____</p> <p>City, State & Zipcode: _____</p>
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ACCOUNTS

<input type="checkbox"/> Placement Products <input type="checkbox"/> Term Account <input type="checkbox"/> Wholesale Account		
1. TRADE REFERENCE	2. TRADE REFERENCE	3. TRADE REFERENCE
Name: _____	Name: _____	Name: _____
Type of Business: _____	Type of Business: _____	Type of Business: _____
Products Sold: _____	Products Sold: _____	Products Sold: _____
Phone #: _____	Phone #: _____	Phone #: _____
Tax ID: _____	Tax ID: _____	Tax ID: _____



VFD TERMS AND CONDITIONS

1. These terms and conditions of sale shall apply to all sales of goods by V.F.D. (Next World Communications program). No terms or conditions of a purchase order that differ from these terms and conditions of sale will become part of any contract unless approved by the company in writing.

2.SALE: The goods must be purchased exclusively for sale. No purchase order may be cancelled or modify without the prior approval of the company (Next World Communications). Buyer shall have no right to return any goods exempt with the express authorization of the company, which is the company’s sole discretion, but in no event more than thirty days (30) after the invoice date.

3.WARRANTIES: Suppliers makes no express or implied warranties in connection with the sale of the products, including any express or implied warranty or merchantability or fitness for a particular purpose nor any warranty for non-infringement of any intellectual property.

4. All information will be held in strict confidence and be used only for the purpose of extending credit to retail/term account.

5. RETURN PAYMENT: All return payment will assessed \$35.00 N.S.F fee. This fee must be paid before the next order. NSF Fee can be paid with cash, credit card, and debit card. All debit and credit card payment will be subject to 4% Discount to cover all brand fees and surcharges.

6. LATE PAYMENTS: If your payment is late there will be a 5% late fee assess to your balance. All late fees be must be paid with balance at once or with payment arrangement.

7. RESTOCKING FEE: In the event of merchant returning any products back to company, merchant will be charged of restocking fee or a percentage of the return. This percentage may vary from 9% to 15%.

8. COLLECTION: If merchant fail to pay any outstanding balance. We, the company have the right to refer to debt to a collection service for the purpose of collecting this debt. After referring any outstanding balance to a collection service, you may be charged additional fees toward your debt.

9. DELIVERY FEE: Be aware there may be fuel surcharge to merchant for delivery of products.

10. REFERRAL: If the merchant refer a new referral to our program. Next World Communications Inc. will provide a one-time discount as a thank you gesture. This discount will not be more than 3%.

11. WHOLESALE ACCOUNT: This program require payment in full at the time of delivery or prior to delivery.

12. TERM ACCOUNT: Term account is set for a specific number of weeks or days of a pay period. These term limits are: weekly, bi-weekly, tri-weekly or monthly.

13. PLACEMENT ACCOUNT: Placement account is simply when merchant agrees to pay the wholesale price with a margin of interest in exchange of multiple payment breakdowns over several weeks.

14. All payments are final and no refunds are acceptable.

Signature

Date

Printed Name



RECURRING ACH PAYMENT AUTHORIZATION

You authorize regularly schedule changes to your checking/savings account. You will be charged the amount indicated below each billing period. A receipt for each payment will be provided to you and the charge will appear to your bank statement as an "ACH DEBIT". You agree that no prior notification will be provided unless the date or amount changes, in which case you will receive notice from us at least 10 days prior to the payment being collected.

I _____ authorize Next World Communications to charge my Bank Account
(Full Name)
indicated below for \$ _____ on the _____ of each _____.
Amount (day) (week, month etc.)
This payment is for _____
(Description of Goods/Services)

BILLING INFORMATION

Billing Address _____ Phone # _____

City State Zip _____ Email _____

Checking Savings

Account Name _____ Bank Name _____

Account Number _____ Routing Number _____

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify _____ in writing of any charges in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted dates fall on a weekend or holiday. I understand that the payment maybe executed on the next business day. For ACH Debits to my checking/savings account. understand that these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non-Sufficient Funds (NSF) I understand that Next World Communications may at its own discretion attempt to process the charge again within 30 days, and agree to pay an additional \$ _____ charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH Transactions to my account must comply with the provisions of US Law. I certify that Next World Communications is an authorized user of this bank account and will not dispute these scheduled transactions with my bank, so long as the transactions correspond to the terms indicated in this authorization form.

SIGNATURE _____

DATE: _____