



EKK WILL WATERLIFE RESOURCES

P.O. Box 370 Ruskin, FL 33575
 (800) 237-4222 (813) 677-5475 Fax: (813) 677-1542

Business Name _____

Street Address _____
(Street) (City) (State) (Zip)

Telephone _____ FAX _____ E MAIL _____

Night Emergency Telephone Number(s) _____ Preferred Airport _____

Name(s) of previous business(es) _____

Is your business a subsidiary of another company? YES NO

If yes, list parent company's name, address, and telephone number _____

No. of Employees: _____ Date Established _____ Fed Employer ID#Tax _____

OWNERSHIP: Sole Owner: _____ Partnership: _____ Corporation: _____

(Principal) (Title) (Home Address & Telephone) (SS#)

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(Principal) (Title) (Home Address & Telephone) (SS#)

BANK REFERENCES (TYPES): (C)Checking (L)Loan (S)Savings

(Name) (Address) (Telephone) (Acct.) (type)

(Name) (Address) (Telephone) (Acct.) (type)

(Name) (Address) (Telephone) (Acct.) (type)

Line of Credit Requested \$ _____

Has the firm or any of its Principals ever filed for bankruptcy or corporate reorganisation; does the firm or any of its Principals plan to file for bankruptcy or corporate reorganisation; or has the firm or any of its Principals had any liens or judgements of record filed against it? YES NO

If yes, explain: _____

OTHER BUSINESS DEBTS & MORTGAGES:

NAME	ADDRESS	BALANCE DUE

TRADE REFERENCES: (Please list at least four suppliers of major products and services)

NAME	ADDRESS	PHONE & FAX
1) _____		
2) _____		
3) _____		
4) _____		

Applicant agrees to pay any collection cost incurred to collect the amount balance, including reasonable attorney's fees. The undermined as an inducement to grant credit warrants that the information submitted is true and correct. You are authorised to investigate the credit references listed above.

PERSONAL GUARANTEE

In consideration of credit being extended by **EkkWill Waterlife Resources** to the above named applicant for merchandise to be purchased whether applicant be an individual or individuals, a proprietorship, a partnership, a corporation, or other entity, the undersigned guarantor or guarantors each hereby contract and guarantee jointly and severally to **EkkWill Waterlife Resources** the faithful payment, when due, of all accounts of said applicant for all purchases. The undermined guarantor or guarantors each hereby expressly waive all notice of acceptance of this guarantee, notice of extension of credit to applicant, presentment, and demand for payment on applicant, protest and notice to undersigned guarantor or guarantors of dishonour or default by applicant or with respect to any security held by **EkkWill Waterlife Resources** extension of time of payment to applicant, acceptance of partial payment or partial compromise, all other notices to which the undersigned guarantor or guarantors might otherwise be entitled and demand for payment under this guarantee. All obligations will be satisfied according to the terms and conditions of sale. These terms are printed on each invoice as well as on the information and price brochure of **EkkWill Waterlife Resources**. Any revocation of this guarantee shall be in writing and delivered to **EkkWill Waterlife Resources** by certified mail.

(Signature)

(Signature)

Name (Please Print)

Name (Please Print)

(Signature)

(Signature)

Name (Please Print)

Name (Please Print)

CREDIT DEPARTMENT USE ONLY

Date Line of Credit Approved/Denied: _____

By: _____

Comments: _____

ORDERING

Email or telephone or Fax for specials, current availability, and supplemental livestock list.

Office hours: Monday through Thursday 8 AM to 5 PM EST and Friday 8 AM to 12 Noon.

Minimum order: Seven units (approximately 100 lb. freight) for domestic shipments. For export shipments we encourage at least 100 kilos, which is minimum 12 to 14 units (6 to 7 double boxes). A unit is one full bag of fish.

BANK/WIRE TRANSFERS (Payment of invoices will require bank fees to be added to the payments)

Send wire transfers to Bank of America, account #898022454095, routing number 0260-09593.

PACKAGING

Box types:

Single box is standard Florida fish box size. It is adequate for normal use, particularly within the United States and Canada.

Double box is larger, holding more product. It has qualities of having superior insulation properties and larger interior volumes over the single. It is recommended for normal use, especially long transit shipments. It is cheaper per unit box charge, although some international carriers charge dimensional weight ratings which may make the larger box more expensive freight-wise on international flights.

Box weight: Single box unit averages 15 lb. (7 kilos) approximately. Large boxes are packed 2 units per box, weighing about 30 lb. (14 kilos).

Box dimensions: 17" x 17" x 10" single box; 27" x 19" x 13" double box.

Box charges:

Single: \$4.95 for standard packing.

Double: \$9.25 for standard packing.

TERMS AND CONDITIONS OF SALE

Payment: All sales COD, Mastercard, Visa, prepaid, or bank transfer. International payments (particularly Europe) are least expensive for both parties if bank drafts are used, rather than wire transfers. Open accounts available, pending credit approval, conformance to all terms, including a signed personal guarantee. Overdue accounts are subject to service charges.

Prices: FOB Tampa, Florida USA.

All quoted in US dollars.

Document Fees: Any health certificates, phytosanitary certificates, wildlife inspection fees, bank and currency clearance charges, etc. are billed at cost.

Freight Charges: Air Shipments are always sent freight collect. If collect charges are not possible (some international carriers) we can prepay with special advance arrangements. Carriers such as UPS, etc. we must prepay the shipping & the charges will either be billed at the time of shipment, or at a later appropriate date once we have been billed by the carrier. Sometimes these transactions require backbilling to you, if what we previously billed for your shipment is substantially under-billed once we receive the carrier billing, and they require adjustment.

Carriers: Shipments are made in good faith via best possible carriers and routings. Customer must always pick up fish at destination within 2 hours of arrival. EkkWill cannot guarantee delivery time or be responsible for inconveniences or losses caused by carrier delay.

Guarantee & DOA Policy: Losses in transit are rare employing our shipping techniques. For freshwater, we guarantee live arrival if flights arrive on schedule, provided the following procedure is observed. Shipments must be picked up within 2 hours of arrival at destination airport. All claims must be reported to us within 24 hours. We will apply full credit for these DOA losses. Losses due to carrier delay or mishandling must be filed with the airline. If no airline claim is filed you will not be entitled to their credit and EkkWill will demand full payment of the invoice. For marine items, sorry, no DOAs are accepted. All invoices must be satisfied according to the terms of sale as printed on the invoice.

Collection Charges: Bad check charge \$30. Should collection procedures be necessary buyer agrees to pay all costs of collections including attorney's fees.

I have read and understand the above terms and conditions of sale.

(Please sign and return this page along with the first two pages of the customer information form. Thank you.)

(Name)

(Signature)

(Date)