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Kure-International, Inc. Dealer Account Agreement

Requirements

- Photo copy of current Business License
- Photo copy of Resale Permit
- Photo copy of business letterhead and business card
- Complete Kure-International, Inc Dealer Application and required forms.

Qualifications

- Dealer accounts may not be available in all areas and are subject to prior approval.
- The account must remain current in order to maintain dealer status.

Benefits

- We will provide 5% additional discount for display products on initial order only.
- Retail customer inquiries will be forwarded to the nearest dealer.
- Following your 1st order, you will be listed as a dealer on our website.

Account Terms, Type and Payment

- **Prepaid:** Cash for local pick up, money order, cashiers check, wire transfer, direct deposit.
- **Company Credit Card:** We accept Visa, Master Card, AMEX - and all credit card transactions are subject to 3% service charge. Credit card acceptance form (Credit Card Authorization form) must be filled out and submitted.
- **C.O.D Shipment:** Shipments will be sent with Secured Funds Only. **NO EXCEPTIONS** (money order, cashiers check or bank check - after the credit is established).

- We can accept company checks after company credit has been established.
- If a check has been returned for any reason, a \$50.00 service charge will be assessed and all future shipments will be permanently returned to Secured Funds status only (Money order or Cashiers check)
- In the event of collection proceedings, purchaser shall pay all collection and other costs incurred by seller including but not limited to reasonable attorney fees.
- Title to all merchandise remains the property of Kure-International Inc until full payment is received.

Freight

- All orders will be shipped by the fastest, most economical method (UPS or Trucking), unless otherwise requested (service charge may apply).
- Any shipment returned "REFUSED" for any reason will result in a 25% (invoice amount) handling charge and no further shipment will be made until merchandise is paid for in full. Customer will be responsible for all shipping charges resulting from the refused shipment.

Drop Shipment

- Drop ship service will be offered under the following conditions;
 - 1) Customers must prepay merchandise, shipping, and handling charge prior to shipment.
 - 2) \$15 handling charge per invoice will be assessed.

Special Orders

- All special orders must be made with a written, signed, and faxed PO to be accepted.
- All special orders may be subject to advance payment to initiate the order.
- Although we make every effort to deliver parts in a timely manner, all special orders may NOT be cancelled for any reason.

Back Orders

-All merchandise that is in Back order from manufacturers will be notified to customer on the day or next day of PO received. The cancellation request of the order can be made only within 2 days after been notified. If cancellation will be occurred, customer needs to submit a copy of cancellation notice to Kure-International, Inc by fax or email. If cancellation notice is not received, the order will be processed as usual.

Damages or Shortages

-All merchandise leaving Kure-International Inc warehouses are inspected to be free from any damage before shipping. It is the responsibility of the customer to inspect shipments received from Kure-International Inc. Kure-International Inc’s responsibility for a shipment ceases when the carrier accepts the shipment. Visible damages, concealed damages or shortage claims caused in transit must be made directly to the freight carrier. It is required that all carrier freight bills be signed “subject to inspection.” It is the responsibility of the customer and the carrier to rectify claims. Shipment discrepancies or manufacturing defect claims must be made to Kure-International Inc within three (3) days of received of order.

Returns

- No returns on special order items.
- No returns on items not purchased from Kure-International Inc.
- New product returns must be in original package and in sellable condition.
- All merchandise returns must be filed within 30days from the original invoice date.
- All products returned within 30days are subject to a 30% restocking fee of Net Purchase Price. No refunds are given. Credit will be issued to the account.
- All returns must be authorized for return with a RGA (Return Goods Authorization) number that will be issued by an account representative.
- The RGA number will be clearly written on shipping label or box, and shipment will be pre-paid to Kure-International Inc or the shipment will be refused.
- A copy of the original invoice must accompany with your return.
- All freight damage claims must be filed with freight carriers.

Product Warranties

- All products hold manufacture’s limited warranties against material and workmanship under normal use. These warranties will be void if the product is damaged from mechanical car wash equipment, nicks from road hazard, improper installation, accident, and normal wear and tear, neglect, or road hazards. Also there is no warranty for parts used for off-road or for racing.
- If an item is suspected of being defective, return the item pre-paid shipping to Kure-International Inc after obtaining the proper RGA number. Freight and expenses incurred for labor are not covered by this warranty and will therefore remain the responsibility of the customer.
- All products returned for warranties purpose will need to accompany with original sales invoices.

Resale and Advertisements

- We request that you cooperate in maintaining our suggested retail schedule.
- We request that you follow the rules of our advertising price schedule (If any)

Read, understood and accepted by;

X _____ Date _____

Prices, designs, materials, specifications, and term and conditions are subject to change without notice. All orders are subject to acceptance by Kure-International Inc.