

Acct. No. _____ Credit Limit _____

LAND 'N' SEA DISTRIBUTING, INC.

POMPANO BEACH • CORPORATE HEADQUARTERS

3131 N. ANDREWS AVE. EXT.
POMPANO BEACH, FL 33064

Phone: (954) 792-9971 • (800) 432-7652 • Fax: (888) 868-7908
Email: LNSCredit@LandNSea.com



NEW ACCOUNT APPLICATION

APPLICATION CANNOT BE PROCESSED IF ALL SECTIONS ARE NOT COMPLETED.

Salesperson: _____ Date _____

Account Name _____

Address _____ City _____

State _____ Country _____ ZIP _____ Phone () _____ Fax () _____

Email Address for Statements : _____

Email Address for Other Correspondence : _____

Shipping Address (If Different From Above) _____ City/Zip _____

Authorized Purchaser(s) _____ Accounts Payable Contact _____

CREDIT INFORMATION:

Check One: Corporation _____ Partnership _____ Proprietorship _____ LLC _____

Payment Term Requested: Check Online _____ C.O.D. _____ Open _____ Est. Monthly Purchases \$ _____

Sales Tax Number _____ Date Business Established _____
(Attach tax form if applicable) Years with current Owner _____

COMPANY OFFICERS:

Principals Names	SS #	Title	Address	Phone

MARINE/RV/POWERSPORTS TRADE REFERENCES:

Name	Account Number	City & Zip Code	Phone	Fax

BANK REFERENCES:

Name	Account Number	City & Zip Code	Phone	Fax

I HEREBY AUTHORIZE ABOVE REFERENCES TO SUPPLY LAND 'N' SEA DISTRIBUTING, INC. WITH RELEVANT INFORMATION CONCERNING FINANCIAL RELATIONSHIP-

SIGNED _____ TITLE _____

SIGNED _____ TITLE _____

GENERAL INFORMATION:

1. Do you plan to maintain an inventory of the items you are interested in? Yes___No___
2. For what purpose will **LAND 'N' SEA DISTRIBUTING, INC.** merchandise be used? Resale___To be incorporated in a product we Manufacture___Export___.
3. Please check the categories you are interested in:
 ___ Hardware ___ Cordage ___ Accessories ___ Other_____
 ___ Flotation ___ Electronics ___ Paints & Compounds_____
4. Forecast of Annual Purchases \$_____

CUSTOMER TYPE: (Check One)

1. ___ Retail Marine Store
2. ___ Builder/OEM
3. ___ Boat & Motor Sales
4. ___ Retail/Marine Store Accs.
5. ___ Eng. Repair/Serv. Shop
6. ___ Boat Yard
7. ___ Mobil Marine Serv.
8. ___ Government
9. ___ Commercial
10. ___ Charters/Rentals
11. ___ Diversified Marine/Business
12. ___ Export (licensed by U.S. to sell and ship goods outside continental limits of U.S.)
13. ___ Recreational Vehicles (RV)
14. ___ Powersports
15. Other (please give details; includes distributors, OEM's other than boat builders, chains, etc.) _____

It is the policy of **LAND 'N' SEA DISTRIBUTING, INC.** to sell to Marine Dealers, Boat Yards, Boat Builders or other marine oriented businesses as well as RV and Powersports dealers with sufficient repetitive volume (minimum \$5,000.00 annually) to assure a mutually profitable relationship. We do not intend to sell to anyone other than the above mentioned trade.

CONDITIONS OF SALE:

MUST BE SIGNED

LAND 'N' SEA DISTRIBUTING, INC. respectfully solicits the patronage of all approved accounts under the following legal and binding conditions of sale;

1. Freight terms are F.O.B. shipping point unless otherwise stipulated.
2. Returns: No merchandise may be returned to us without prior written authorization. We will accept, after permission has been given, merchandise that may appear to be defective or merchandise shipped in error. Special orders, materials made to order, cut to length, etc., cannot be cancelled and are not returnable. New and restockable merchandise without price marking and in its original packing may be returned within 15 days of purchase with no restock fee. Merchandise returned after 15 days will be subject to a 20% restocking fee which will be applied to your account. No returns accepted after 30 days. Invoice number and date is required for all returns.
3. Credit privileges will be considered only for those accounts submitting suitable trade and bank references. Open Account (deferred) payment terms are NET 10th. Merchandise may also be purchased C.O.D. A service charge of 1.5% per month (18% per annum) will be assessed to all accounts with balances unpaid thirty days from the last day of the month of shipment. If account is referred to attorney for collection, the undersigned account agrees to pay all costs of collection, including but not limited to reasonable initial and/or appellate litigation fees collection and court costs in addition to regular account owed. Title to all goods sold on credit shall remain in Seller until payment of the purchase price by Buyer. Where payment is made by check, title to the goods shall remain in Seller until the check is finally paid.
4. It is agreed that all invoices rendered to the undersigned will be payable to **LAND 'N' SEA DISTRIBUTING, INC.** at 3131 N. Andrews Ave. Ext. Pompano Beach, FL 33064, and that in the event of default in payment any merchandise may be picked up, without prior notice, and any suit for collection may be brought in Broward County, Florida. I certify that the above information is correct to the best of my knowledge and agree to all conditions of sale and payment as stated above. I further certify that all items are being purchased for resale and that I am a merchant as that term is defined in the Uniform Commercial Code.

_____	_____	_____	_____
Principal's Signature	Date	Print Name	Title
_____	_____	_____	_____
Principal's Signature	Date	Print Name	Title
			Date_____

CREDIT AUTHORIZATION:

In consideration of the extension of credit granted by **LAND 'N' SEA DISTRIBUTING, INC.** to _____ (Company Name)

The undersigned individual who is principal, proprietor or partner of the entity applying for business credit, and therefore desirous of a business relationship with Brunswick Corporation, recognizing that his or her individual credit history may be a factor in the evaluation of the credit history of the applicant, hereby consents to the use of the consumer credit report of the undersigned by Brunswick Corporation as may be necessary in the credit evaluation process and for periodic review for the purpose of maintaining the Credit Relationship.

Principal's Signature _____ Witnessed By _____

Principal's Signature _____ Witnessed By _____



Check Online Preauthorized Payments Agreement (Direct Debits)

I the undersigned, certify that I am a signer on the account listed below with the authority to grant this authorization. I, _____ authorize Land N Sea Distributing, Inc., a Division of Brunswick Corporation ("Land N Sea") to automatically debit the following account for transaction(s) made on my dealer Account # _____ as listed below. **Please fax completed form and voided check to 954-327-2643.**

I understand that this authorization will be in effect until I notify Land N Sea in writing of my intent to terminate this Agreement. Land N Sea shall use its best efforts to effectuate a termination as soon as practicable; however, I understand that it may take up to five business days to take effect, for which Land N Sea shall not be liable.

Land 'N' Sea may draft Check Online Payments on the following basis:

- All Transactions
- Exceptional (one-time use); please specify amount and/or invoices _____

Customer Information

Acct. Number _____ Acct. Name: _____ Contact Phone Number: _____

Street Address: _____

City: _____ State: _____ Zip code: _____

Bank Information

Bank Name: _____ in City: _____ State: _____

ABA/Transit Routing # _____ Account # _____

Authorized Signature Date

Name Title

Email Address (For Notification): _____

I hereby release Land N Sea from all claims, liabilities and damages from its actions taken under this Agreement.

If I believe that an erroneous debit entry has been charged against my account, I have the right to request that the amount of the entry be credited to my account by my financial institution. To take advantage of this remedy, I must first send a written notification to Land N Sea of the error within 15 days following the date on which I was sent a statement of account or a written notice of such entry or 45 days after posting, whichever occurs first. If Land 'Sea agrees that an entry was made in error, it shall send written notification to its financial institution stating that it is an error and requesting credit back to my account. If Land N Sea contests my challenge, it shall put the contested funds in escrow until the matter is resolved.

Corporate Headquarters:

3131 N Andrews Ave Ext., Pompano Beach, Florida 33064 - Office: (800) 432-7652 - Credit: (954) 792-9971 - Fax: (954) 327-2643