

HADLEY ROMA



P.O. Box 1130 Largo, FL 33779 - 12821 Starkey Road Ste. 4500 Largo, FL 33773
Credit Department 888-536-8332 - Fax 727-548-9116



Account Profile

Corporation Name: _____

DBA: _____ Parent Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Tax ID Number: _____ JBT Number: _____

Proprietorship _____ Partnership _____ Corporation _____ LLC _____

Years in Business: _____ Years at this location: _____

Company Website: _____

Accounts Payable Contact: _____ Phone: _____

E-mail Address: _____

| Owners - Partners - Officers | | | |
|------------------------------|-------|--------------|------------|
| Name | Title | Home Address | Home Phone |
| | | | |
| | | | |

Terms and Conditions of Sale

- 1 - Customer orders will not be processed without a completed and signed New Account Profile.
- 2 - Buyer agrees that all amounts due for goods and services purchased are payable at the terms set at the time of sale and that no shipments are made on a past due accounts.
- 3 - Buyer agrees to pay a one and one half percent (1 ½%) monthly service charge on all amounts which remain past due more than 30 days.
- 4 - Buyer agrees to pay a service charge of \$35.00 for any check returned by their bank for insufficient funds.
- 5 - Buyer agrees to pay all costs and expenses (including attorneys fees) that may be incurred in attempting to collect the debt from purchaser.
- 6 - **CLAIMS:** All claims including quality issues, quantity discrepancies or billing disputes must be submitted in writing within **15 days** of receipt of the order. The following information must be provided in any claim:
 - a. business name, address and account number
 - b. a description of the claim, error or dispute
 - c. the dollar amount you believe to be in question or disputed

You remain obligated to pay the parts of your invoice that you are not disputing. Portions of your invoice that are in dispute may remain unpaid during the dispute investigation. Also during this time, disputed amounts will not be recorded as past due.

I / WE HAVE READ, UNDERSTAND AND AGREE TO ABIDE BY THE TERMS AND CONDITIONS ABOVE AS PART OF THE CREDIT AGREEMENT. INFORMATION I HAVE SUPPLIED IN THIS PROFILE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. ALL INFORMATION WILL BE TREATED CONFIDENTIALLY.

Authorized Signature

Print Name and Title

Date



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| Business References | | | |
|----------------------------|-----------|----------------------------------|------------|
| Name | Account # | Street Address, City, State, Zip | Fax Number |
| | | | |
| | | | |
| | | | |

Preferred Credit Reference Checklist

(Please list account number if available)

| | Account # | | Account # |
|-------------------|-----------|------------------|-----------|
| Aurafin | _____ | Leslies | _____ |
| Bulova | _____ | Livesays | _____ |
| Breitling USA | _____ | LMVH - Tag Heuer | _____ |
| Cas-ker | _____ | Movado | _____ |
| Citizen Watch | _____ | Quality Gold | _____ |
| Colibri | _____ | Rego | _____ |
| Fossil Watch | _____ | Rio Grande | _____ |
| Frederick Goldman | _____ | Rolex | _____ |
| Gabriel and Co | _____ | Simon G Jewelry | _____ |
| Geneva | _____ | Simon Golub | _____ |
| Gold N Diamond | _____ | Skagen Designs | _____ |
| Gottlieb and Sons | _____ | Stuller | _____ |
| Jules Borel | _____ | Seiko | _____ |
| Kim International | _____ | Swatch | _____ |

Office Use Only

Pre-Existing Account _____ RJO _____

New Owner _____ EDI _____

Branch _____ Special Terms _____