



SHOUNG HOU INTERNATIONAL, INC.

16801A GALE AVE.

CITY OF INDUSTRY, CA 91745

e-Mail: new@shlighting.com Tel: (626) 855-0183 ext.108 Fax: (626) 855-0132

NEW ACCOUNT APPLICATION

Ref.# _____

Note: All customers need to complete Part A & B and sign in the bottom. Customers request for check/other payment terms need to complete all parts.

Business Information

Part A

Name of Business _____ Contact Name _____ Years in business _____

Reseller's Permit No. _____ Phone _____ Fax _____

Type of Business ___ Retail ___ Wholesale Distributor ___ Chain Store ___ Internet; Specify Other(s) _____

Billing Address _____ Shipping Address: _____

Payment Terms

Part B

First Order must be Prepaid

Payment options: * Credit Card Money Order Check Other _____

* (If checked "Credit Card", please fill out the following)

Name on Credit Card _____ Credit Card # _____ Exp. Date _____

Billing Address _____ State _____ Zip Code _____

Bank Reference

Part C

Bank Name _____ Acct # _____

Branch _____ Contact _____

Address _____

City _____ State _____ Zip _____

Checking Acct _____ Savings Acct _____ Loan Acct _____

BUSINESS REFERENCES

Part D

Please list 3 vendors/suppliers whom you do business with on open accounts as business references.

Company Name: _____ Acct# _____ Contact _____ Phone _____

Company Name: _____ Acct# _____ Contact _____ Phone _____

Company Name: _____ Acct# _____ Contact _____ Phone _____

Credit Agreement and Bank Release Authorization

I, the undersigned hereby warrants that the information provided by the business named in the foregoing credit application is true and correct to the best of the undersigner knowledge, that the undersigned fully understand the terms and conditions of the credit extended by Shoung Hou International to the business named in said credit applicati
The undersigned promises to pay for purchase in accordance with Shoung Hou International's term of sales and guarantees the payment of all obligation incurred by said business in connection or any of its affiliates or subsidiaries

I hereby, as an authorized signer on the above reference account, authorize the release of banking information regarding financial information to Shoung Hou Internation for the purpose of establishing a line of credit with said company

Signature _____

Print Name: _____

Title _____

Date _____

SHOUNG HOU INTERNATIONAL, INC. dba: SH LIGHTING

16801A GALE AVE., CA 91745 - Tel: (626) 855-0183 EXT.108 - Fax: (626) 855-0132

E-Mail: NEW@SHLIGHTING.COM or SH@SHLIGHTING.COM

Ref.# _____

Dear Customer:

Thank you for your interest in opening account with S.H. Int'l, Inc., d.b.a. SH LIGHTING.

The following are the Terms and Conditions issued by S.H. Int'l, Inc. (called "Seller" thereafter) Please complete (print clearly) all said form(s) and fax them to the above fax no. The Seller will e-mail/call you with confirmation within 48 hours.

TERMS:

1. To expedite your order, a completed Seller's Credit Application must be accompanied with all new account orders.
All new customers need to complete Part A & B and sign in the bottom of the form.
2. For customer who applies for terms of company check or credit line must complete all parts A, B, C, and D,
and sign in the bottom of the application. Also attach a void company check with the application.
3. First order must be prepaid.
4. The Seller accepts major credit cards: Visa, Master, A/E cards.
5. There is a \$25.00 fee for any check returned for non-sufficient funds.
6. If there is any balance over 30 days past due date, will be subject to 1% monthly financial and handling charges.

PRICING:

Prices listed are for wholesale and are subject to change without notice

MINIMUM ORDER:

Standard opening orders and reorders must be minimum of \$500 for each shipment.

BACK-ORDER:

Items that are not in stock will be backordered. The seller will inform you immediately if there is any problem of the order

FREIGHT:

All prices are based on FOB City of Industry at Seller's warehouse in California. The invoice total will be the sales amount plus freight charges. Before Seller shipping out the order, you will be given total amount includes freight charges by a confirmation e-mail or phone call. Seller will route the best way by motor freight. You may indicate in your order if you prefer to use your own carrier, and ship "freight collect"

RETURNS & CLAIMS:

Contact Seller immediately if you have received damaged merchandise. Seller will help on claims and re-shipment of the goods. Any returns or claim: for defective items must be made within 10 days of receipt of goods. R.M.A. number must be obtained from the Seller before returning any goods. Unauthorized returns are not acceptable. Please have order number ready and mentioned in all contacts

RESALE PERMIT: