

New Customer Profile

Please Fill out this application completely.Fields marked with a (*) are required information in order to process application.

Please Submit Profile Sheet to:

Email:	accounting@superiorwheelsupply.com
Phone:	(704)-594-5755
Fax:	(704)-489-3947

Once form is complete our staff will send you an email with your dealer login and password for the dealer site (www.superiorwheelsupply.com)

Certified Check or Money Order	General Informatio	on:						
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Terms & Conditions:

I hereby certify that I hold a valid seller's permit issued pursuant to the sale and use tax laws. I am engaged in the business of selling ______, and the tangible personal property described herein, which I will purchase from Superior Wheel Supply LLC, will be resold by me in the form of tangible personal property. However, in the event any such property is used for any purpose other than retention, demonstration, or display while holding it for sale in the regular course of

business, I agree to remit applicable taxes.

A \$30.00 fee will be added to any chargeback or failed EFT transacions. Should litigation or collection actions be necessary due to default of payment, the undersigned agrees to be liable for the balance due, plus an interest charge of 1.5% per month (18% annually) until the outstanding amount is settled, along with all legal fees, court expenses, and other reasonable costs incurred by Superior Wheel Supply LLC.

Confidentiality Agreement

The Customer agrees to keep confidential all pricing information, customer lists, and other proprietary business information provided by or obtained from the Company. This information shall not be disclosed to any third party without the express written consent of the Company, except as required by law. This confidentiality obligation shall survive the termination of this agreement. * Customer Initial:

Chargeback & Dispute Policy

The customer agrees to notify Superior Wheel Supply LLC of any billing discrepancies or disputes within7 days of the invoice date. We will work in good faith to resolve the issue. Initiating a chargeback without prior notification may result in delayed resolution. * Customer Intial:______

Liability Limitation

Superior Wheel Supply LLC shall not be liable for any indirect, incidental, special, or consequential damages arising out of or related to the sale of products. The customer agrees that Superior Wheel Supply LLC's total liability shall not exceed the amount paid for the specific goods giving rise to the claim. * Customer Intial:_____

Refund & Return Disclaimer

All sales are final unless otherwise agreed in writing. Returns, if accepted, must meet the conditions outlined in our Return Policy and are subject to a restocking fee.(see website for details) * Customer Intial:_____

Jurisdiction/Venue/Choice of Law

This Agreement shall be governed by and construed in accordance with the commercial law of the United States.

We undersigned, hereby state the foregoing agreement of terms and conditions are agreed upon and that the information given on page one of this form is true and correct. **Customer Initial:*______

* I have read and agree to the Terms and Conditions:

*Owner/Officer Signature:

*Title: *Date:

Superior Wheel Supply Office Use Only (DO NOT FILL OUT)

Date Entered:

*Print Name:

Sales Person:

Special Instruction:

Customer Contact Person:

Sales Intial:

Sales Manager Intial:

Accounting Intial: