



Why Should YOUR Store Do Business With Hill Country Wholesale?

Reason #1.....

WE are committed to supporting the Storefront Dealer. We know the independent stocking dealer faces many challenges in the current marketplace.

To open your account, please complete the dealer application, and submit it along with pictures of your store and local phone book ad.

Thanks for the opportunity to serve you!



Reason #2.....

We offer the award winning "PC GUN" ordering software. Have immediate access to Hill Country's and Camfour's inventory.....



- ü 7 days a week, 24 hours a day!
- ü Check inventory while your customer waits!
- ü Order at your convenience!
- ü Pictures and descriptions

Reason #3, #4 #5.....

We offer many other benefits that can help you compete successfully in your market.

- ü Experienced sales staff!
- ü Exclusive products!
- ü Volume programs!
- ü Weekly specials!

We accept Visa, MasterCard, fax-check, and open account available with approved credit.



Hill Country Wholesale

Pflugerville, TX

512/244-1975



13514 Immanuel Road - Pflugerville, TX 78660

Company Name: _____

Billing Address: _____

City: _____ State: _____ Zip: _____

Shipping Address: _____

City: _____ State: _____ Zip: _____

Business Phone: (____) _____ - _____

Business Fax: (____) _____ - _____

Name of Principal or Owner: _____

Address: _____

City: _____ State: _____ Zip: _____

Driver's License Number: _____

Name of Bank: _____

Bank Address: _____

City: _____ State: _____ Zip: _____ Tel:(____)

Business Checking #(6 months minimum): _____



Hill Country is a member of the NATIONAL SPORTS CREDIT ASSOCIATION.

All members share delinquent payment information on a monthly basis.

CREDIT APPLICATION AND AGREEMENT

Phone 1-800-777-2666 FAX 1-512-244-1113

sales@hillcountrywholesale.com

BUSINESS INFORMATION

F.E.I.N. Number _____

() Sole Proprietor Year Business Started _____

() Partnership Year Business Started _____

() Corporation Date of Incorporation _____

() Other Specify _____

Who is in charge of paying invoices?

Name: _____

Phone: (____) _____ - _____

Amount of credit desired \$ _____



Hill Country is a proud sponsor of the Heritage Fund

TRADE REFERENCES: Complete the following information on three of your major open accounts or COD check approved vendors.

Vendor Name _____

City _____ State _____

Total Purchases? \$ _____

Current Amount Due? \$ _____

Number of Years Doing Business with Vendor: _____

Vendor Name _____

City _____ State _____

Total Purchases? \$ _____

Current Amount Due? \$ _____

Number of Years Doing Business with Vendor: _____

Vendor Name _____

City _____ State _____

Total Purchases? \$ _____

Current Amount Due? \$ _____

Number of Years Doing Business with Vendor: _____

Telephone # _____

Fax # _____

Credit Limit? \$ _____

Terms of Sale from Vendor? _____

Telephone # _____

Fax # _____

Credit Limit? \$ _____

Terms of Sale from Vendor? _____

Telephone # _____

Fax # _____

Credit Limit? \$ _____

Terms of Sale from Vendor? _____

Name of liability insurance carrier: _____ Policy No. _____

The above information is true and correct to the best of the Applicant's knowledge, and the Applicant hereby authorizes Hill Country to contact any firm shown on the application as a reference.

The customer also agrees that if Hill Country should sell it merchandise on open account that all sales shall be subject to the terms and conditions set forth on page 2 hereof.

SIGNED: _____ TITLE: _____ DATE: _____

CUSTOMER'S AGREEMENT

All sales of merchandise by Hill Country to you on open account will be subject to all of the following terms and conditions:

1. Objections. You shall have five (5) business days from the date you receive a shipment to notify Hill Country in writing of any objections such as damage to any items, discrepancy between the goods ordered and the goods delivered, or any other grounds for rejecting any shipment, in whole or in part.

2. Due Date. The full amount of every invoice shall be due and payable within thirty (30) days of the date on which the goods are shipped.

3. Interest. In the event that you do not pay the full amount of any invoice within thirty (30) days from the due date thereof, interest will accrue on the unpaid balance at the rate of **One and One-Half percent (1.50%)**, which translates into an annual percentage rate of 18%.

4. Attorney's Fees. In the event that Hill Country should have to retain an attorney to assist it in collecting a delinquent account, the customer shall become liable for all attorney's reasonable collection fees and costs.

5. Jurisdiction and Waiver of Jury Trial.

If Hill Country should decide to enter a civil action to obtain a judgment for any money owed by you, the case can be entered in a court located in Hampden County, Massachusetts, and Hill Country can obtain service of process on you by sending you a copy of the legal process pursuant to the Massachusetts long arm statute, and you will not contest the court's jurisdiction. By signing this document you hereby waive your right to a jury trial in any such action.

6. Severability. If any provision contained in this entire document is declared to be unenforceable, the court shall only amend this agreement to the limited extent necessary to remove the illegal provision. And the remainder of this agreement as so amended shall remain in full force and effect.

Signature: _____

Title: _____

Date: _____

If your account exceeds the established credit limit with our company, please select one of the two options below:

1. **Ship my orders C.O.D. until my account is paid below it's credit limit.** _____
- or
2. **Hold my new orders until the account is paid below it's credit limit.** _____

**Mail Application, FFL, Financial Statement and State Resale Certificate to:
HILL COUNTRY -- ATTENTION: CREDIT MANAGER
13514 IMMANUEL RD. - PFLUGERVILLE, TX 78660**

FORM Rev012502/klc

OFFICE USE ONLY:
TERMS CODE _____
CREDIT LIMIT _____
DATE _____
SIGNATURE _____