



# SPRING FOOTWEAR corp.

1001 West McNab Road  
Pompano Beach, FL 33069  
Tel: 954-785-9100 Fax: 954-785-4100  
Toll Free: 1-800-962-0030

## COMMERCIAL CREDIT APPLICATION and TERMS AND CONDITIONS OF SALE AGREEMENT

Please complete and sign this credit application in full to be considered for open account status. If the information supplied is incomplete or found to be incorrect, this may delay processing of the application and could affect prompt delivery of products or services.

Business or Corporate Name		DBA	
Billing Address		City	State Zip
Phone # 1	Phone # 2	Fax #	
Years in business	Type of Business: Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/>	Year Incorporated	State
Federal ID #	Accounts Payable Contact	Email Address / Web Address	

### Owners, Officers, Directors or Partners names:

Name
Home Address
City State Zip
SS # Driver's License # (please include photo)
Home Phone Cell Phone

Name
Home Address
City State Zip
SS # Driver's License # (please include photo)
Home Phone Cell Phone

### Bank Information

Bank Name	Branch Address
Checking Acct #	Phone # Fax # Contact

### Trade References

Company Name	Account #	Phone #	Fax #
Company Name	Account #	Phone #	Fax #
Company Name	Account #	Phone #	Fax #

### CHARGE CARD AUTHORIZATION

I \_\_\_\_\_ (Name) From \_\_\_\_\_ (Company) Hereby Authorize Spring Footwear Corp. to charge my \_\_\_\_\_ (Charge Card) for merchandise that I have ordered.  
(AMEX, VISA, MC, DISCOVER)

Card#: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ Security Code: \_\_\_\_\_

Name of Cardholder: \_\_\_\_\_ Billing Address of Cardholder: \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_

If representations made by the buyer in this credit application are subsequently found incorrect or incomplete, the right is reserved to reject the application and to negate any obligation to proceed with any merchandise. (1) Buyer recognizes seller's terms and acknowledges and authorizes a service charge of 1 1/2 % per month (18% annual) on any past due amounts. (2) Seller shall have the right to (a) declare the entire amount due and payable if default occurs in making any payment when due (b) in the event of default customer agrees to pay attorney and or collection agency fees (c) to change the terms of the account from time to time (d) to limit the amount of credit extended under this account or terminate the account, but if may avail itself of the terms of the agreement until full payment of the entire balance with finance charge to date of payment has been received. (3) In submitting this application for credit. I authorize you to investigate my credit record. I hereby personally guarantee to you the payment of any obligation of the Company and hereby agree to bind myself to pay you on demand of any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guarantee shall be continuing and irrevocable and indemnity for such indebtedness of the Company, I do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT AND AGREE TO THE TERMS AND CONDITIONS SET FORTH ON THE ABOVE AND WILL COMPLY WITH STATED CONDITIONS AND TERMS AS OUTLINED ON BACK OF APPLICATION.

Signature of Owner/Partner or Officer	Date	Authorized Signature other than above	Date
Print Name		Print Name	

# Terms & Policies

**NEW ACCOUNTS:** To open a new account with credit terms, the first order must consist of at least 72 pairs (36 Pairs for Spring Step Professional footwear accounts). Order must be accompanied by a completed and signed credit application. No exceptions will be allowed. All orders subject to approval by the Spring Footwear Credit Department.

Accounts that do not meet this criteria may bill credit card—Visa, MasterCard, AMEX or Discover.

**PRICES:** All prices are F.O.B. Spring Footwear Warehouses and subject to change without notice.

**PAYMENT TERMS:** Our terms for approved accounts are Net 30 Days. Accounts with “Net 30” terms who opt to pay with a credit card will be charged a 3% service fee. Once an account is 30 days late, their orders will be on “hold” until payment is received. Accounts over 60 days late will be in jeopardy of losing their account status, and will only be shipped using Credit Card. In the event payment is not made as required, the account shall be delinquent and Buying Party may incur to Spring Footwear a service charge of 1.5% per month from the due date, plus any costs of collection, including attorneys’ fees. We will charge a \$25.00 NSF fee (Non-Sufficient Funds fee) for any check returned as uncollected or insufficient funds.

**ORDERING AND DELIVERY:** Call Spring Footwear toll-free at 1-800-962-0030 or send us a fax at 800-380-4516. Check out the latest styles on our website, [www.springfootwear.com](http://www.springfootwear.com). Our Customer Service Representatives are available Monday-Friday, 9 a.m. to 6 p.m. Eastern Time. Please have your account number ready along with styles, sizes, colors, and quantities you need. We will ship your order with our preferred carrier unless otherwise indicated.

**BACKORDERS:** Spring Footwear will ship all backorders as they become available unless otherwise specified. If you do not wish to receive backorders, customers must include instructions to “Ship & Cancel”, or identify a Cancellation Date if orders are to be cancelled after a specified date.

**SERVICE CHARGES:** For All Orders Submitted Via Phone, Email, Or Fax Totaling Less Than Six (6) Pairs There Is A Service Charge Of \$5.00 Per Order. There Is A \$5.00 Service Charge For All Drop-Ship Orders.

**RETURN POLICY:** Spring Footwear Corp. requires that consumer returns and QA issues must be handled directly by our retail partners. We request that our partners resolve these issues and provide the best service possible to the customer. All returns should be pre-approved with a Returned Merchandise Authorization Form. The Return Authorization Number must be obtained by calling our Customer Service Department toll free at 1-800-962-0030. Merchandise returned without proper approval and documentation will be refused. Shoes returned are for inspection only. If footwear is deemed defective and cannot be repaired, Spring Footwear will issue a direct exchange. If the shoe can be repaired, we will repair it and send it back. Freight will be credited only if we find that an item is unworn and defective, or if it has been shipped as our error. No deductions are to be made on any outstanding Spring Footwear invoices for returned shoes until a credit memo is issued by Spring Footwear. Spring Footwear will not issue credit for merchandise that has been shop-worn/damaged due to being on display, bought at closeout prices, merchandise purchased in previous season, excessively worn, or any merchandise that has been altered or deliberately damaged. Special orders may be returned within 30 days of ship date. A \$3.00/pair handling charge will be assessed and freight must be prepaid. Claims for handling charges are not allowed.

**TRANSSHIPMENT POLICY:** Spring Footwear Corp. has a policy of selling only directly to selected retail outlets for resale by them to customers in such locations. Resale or transshipment of our products to another business or location contravenes that policy and terms and conditions of sale, and may result in termination of our business relationship.

**CLAIM POLICY:** Claims for discrepancies must be made within 5 days after receipt of the shipment. Original packaging material(s) must be kept, as delivered, until the claim is resolved. Images may be necessary.

**CO-OP ADVERTISING:** Please Contact our Customer Service Department for details.

