



Application for New Account

Account Name: _____

Type of Account: (Please circle applicable) Retail Physician/Practitioner Online Online Marketing Distributor

Shipping Address: _____

City: _____ State: _____ Zip: _____

Credit Card Billing Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: (_____) _____ - _____ Fax No.: (_____) _____ - _____

Email Address: _____

Website: (*Required for online retailers) _____

Contact Person: _____

Federal ID (EIN) or SS#: _____ Seller's Permit No.: _____

TERMS OF PAYMENT: (Visa/MC/Amex/Discover)

CREDIT CARD:

Card No.: _____ - _____ - _____ - _____ Exp. Date: ____/____ CVC Code _____

This is an authorization of ongoing automatic charges to our account by your company. By signing below, I acknowledge charges described hereon.

Signature of Card Holder (Digital Signatures not accepted) _____ Name of Card Holder _____

PERSON RESPONSIBLE FOR PAYMENT (If Business is Sole Proprietorship)

Name: _____

Email Address: _____

Business Phone No.: _____

Personal Phone No.: _____

ACCOUNTS PAYABLE DEPT. INFORMATION (If Business is a Partnership or Corp.)

Contact Person: _____ Phone No. (ext.): _____

Information supplied by: _____

The undersigned individual or officer declares the above information to be true and correct.

Signature: _____ Date: _____
(Digital Signatures not accepted)

Print Name: _____

Please Note: After you have signed the above as the responsible party this form must be scanned/e-mailed, faxed or mailed to Jing Herbs to complete this application.

For Jing Herbs use ONLY, customer do not fill out this section:

Initial Order Info: Inv.# _____ Amt: _____ Received Date/Time _____

Customer Number: _____ Approval Date: _____ By _____ Received VOC? _____

Wholesale Terms and Conditions

Ordering

All wholesale orders can be placed directly with Jing Herbs by phone, email, internet, or fax. All email, internet, or fax orders will be confirmed with either a phone call or email. For email orders: order@JingHerbs.com

Contact Information

Toll Free: 877-679-5464
Main: 213-873-4488
Fax: 213-239-9613
Email: wholesale@JingHerbs.com
Web: www.JingHerbs.com

Mailing Address

Jing Herbs
Wholesale Department
533 S. Los Angeles Street
Suite 502
Los Angeles, CA 90013

Order and Shipping Guidelines

Jing Herbs has a minimum order of 6 units per SKU for capsules, liquids, and 50 gram powders, two 250 gram powders of your choice, or two kits of your choice per order. All orders are shipped FOB Los Angeles, CA UPS ground unless requested otherwise. Regular ground orders ship within 2 business days and Express orders ship within 1 business day and same day whenever possible. Rush orders may be subject to a \$25 processing charge. All COD orders will incur a \$9.00 COD charge. If for any reason you refuse COD or billed shipments, your account will be charged for both the cost of shipping and the cost of the order being returned to us.

MAP Retail Pricing Policy

Jing Herbs is not a discount brand and we require our retailers to adhere to our MSRP as our MAP pricing. Violation of this policy may result in termination of wholesale account.

Return Policy

No unauthorized returns will be accepted. Product returns (*product ordered but no longer needed*) are accepted for products that are sent back at the customer's expense. Product returned within 6 month of purchase will be credited for 100% upon receipt. After 6 months, returned products will be credited 50%. Package must include all pertinent account information, reason for the return, and be marked: *Attn: Wholesale Returns* on the outside of the package. Any returns must be mailed via USPS certified mail, UPS, or FedEx with signature proof required.

Order Discrepancies (*shipments received with errors*) must be reported within 10 business days upon receipt of the order. All products picked up or returned must be sent in resalable condition. Please pack all products adequately; damaged products will not receive credit. Store stickers must be removed or a 15% restocking fee will apply. If product is received damaged in the original shipment, do not discard unless instructed. All discrepancies are subject to verification.

Consumer Returns (*product returned by consumers*) must be called or faxed in with the appropriate lot numbers and expiration dates in order to receive credit

Terms

New customer orders will be COD (money order) or prepaid with a credit card (AMEX, MC, VISA, Discover) until approved for net terms. Net 30 day terms apply to all credit customers. Credit customers agree to the following: past due invoices may be subject to a finance charge of 1.5% interest per month; a credit application and reference sheet must be completed and remain on file along with an active credit card number; the credit card may be charged if the customer does not pay outstanding balances within terms (including any finance charges and applicable credit card processing fees); customers failing to pay within credit terms will be placed on prepaid or COD terms; all shipping and handling charges will be added to the order total and are determined by volume, weight and final destination. Returned checks will be automatically re-deposited and if the check is returned a second time, you will be required to pre-pay for all subsequent orders. There will be a \$30 service charge for all returned checks.