

**BONNIE'S SPORTSWEAR
TRUE TIMBER**

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103 Sharpe Street P. O. Box 351
Screven, GA 31560

877-487-1639 *FAX (912) 579-2415

truetimbercamokids@yahoo.com

Welcome to True Timber Camo Kids!

All new customers must fill out a new customer form including copy of resale tax certificate. Until credit is approved orders will be held. Checking credit can take us up to three weeks or more and some companies do not give references. If you would like your order to be shipped COD or you would prefer to use a credit card please call us. We accept MasterCard and Visa.

OUR TERMS ARE NET 30 WITH PRIOR APPROVAL. Payment must be received within 30 days. Payments are posted on the date we receive them, not the check date. Invoices over 15 days late will incur a 1.5-% late charge. No orders will be shipped until all invoices are current. Returned checks will be charged a \$25 fee. These checks must be paid within 10 days of notification. This must be paid before any other orders will be shipped. If this happens twice your account will be put on COD certified check or money order.

COD ACCOUNTS COD orders must be approved before shipment. We will call you with the COD amount. At this point your order has already been pulled and invoiced and is ready to ship. If we cannot get approval we will leave a message and wait for a return phone call. We will hold orders for two weeks and then return them to stock at which time a 20% restocking fee will be posted to your account. We will change a ship date one time only. We will not call back for approval—we will just ship the order. If you request that your order be split it will incur a special handling fee. The first time a COD order is refused a 20% restocking fee will be posted to your account. Any additional refusals will be charged a 25% restocking fee. **PLEASE NOTE: Both UPS and FedEx charge \$9.00 per box for COD shipments. This charge will be added to your invoice total.**

INVOICES AND PACKING LISTS will be sent with your shipment unless otherwise instructed. If you do not receive an invoice with your shipment please call us.

ADDITIONS If you call to make additions to your order we cannot add to it if it has already been invoiced. A new and separate invoice will be made for any additions you have.

BACKORDERS We do not do backorders. You must reorder.

RETURNS NO RETURNS WITHOUT RETURN AUTHORIZATION NUMBER. You have 10 days after receiving a shipment to call and notify us of any discrepancies on the order or invoice. Claims not made during this time will be subject to denial. If you have an item you would like to return, you may do so by calling or faxing the numbers listed above to get a return authorization number. Returns will be accepted only with prior arrangement and a return authorization number. Defective items will be replaced, repaired, or credited at our option. Only credits will be issued. We do not do refunds. No returns or credits on closeouts.

Freight charges will be reimbursed for only the cost of shipping only. If returned by UPS or FED EX we will reimburse the amount shown in our computer. If returned by US Mail we will credit amount printed on package minus charges for insurance or return receipts. **We do not reimburse for special charges such as return receipt or insurance of packages.**

Non-defective items returned with prior approval are subject to at least a 20% re-stocking fee. Additional returns of non-defective items will be charged a 35% restocking fee. Each additional return will have increasing restocking fees. We do not reimburse for freight on non-defective returns.

Items will be replaced if sewn incorrectly. Problems with trim (buttons, bows, buckles, etc.) Will not necessarily warrant replacement of entire item.

Please be sure your order is correct. Bonnie's Sportswear is not responsible for salesman's mistakes. If customer orders wrong size, wrong item or color, customer is responsible for freight charges both ways. We will not issue credits for salesman or customer mistakes; we will only replace items and charge freight to customer. We do not sell some items as sets, so they will not be replaced as sets. We will only replace the damaged items. You can assure that your orders are correct by using the correct item numbers and sizes. Writing your order and faxing it to us will insure that you get what you want if you use the correct item numbers and sizes.

CAMOUFLAGE FADES. It should be washed in cold water with a gentle detergent. Bonnie & Children's Sportswear is not responsible for fading of fabric.

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CREDIT APPLICATION

Checking credit can take up to three weeks or more. Some companies do not give credit references, and some will take requests only by mail. To approve an account for Net 30 terms we must have three good responses from your references. Please complete entire form.

BUSINESS NAME _____

SALES TAX # _____ (We must have this if your state issues them).

OWNER'S NAME _____

OWNER'S SOCIAL SECURITY NUMBER _____

CONTACT NAME _____

BILLING ADDRESS _____

CITY _____ **STATE** _____ **ZIP** _____

SHIPPING ADDRESS
(If different) _____

CITY _____ **STATE** _____ **ZIP** _____

PHONE _____ **FAX** _____

EMAIL OR WEBSITE _____

SHIPPING PREFERENCE (circle one) UPS FEDEX Is your shipping address a residence? _____

TRADE REFERENCES

Please include account number. Some companies will not give references without account numbers.

NAME	NAME
ACCOUNT #	ACCOUNT #
ADDRESS	ADDRESS
CITY	CITY
STATE	STATE
ZIP	ZIP
PHONE	PHONE
FAX	FAX
NAME	NAME
ACCOUNT #	ACCOUNT #
ADDRESS	ADDRESS
CITY	CITY
STATE	STATE
ZIP	ZIP
PHONE	PHONE
FAX	FAX

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PERSONAL GUARANTEE

In consideration of Bonnie and Children's Sportswear, Inc., extending credit to _____, we the undersigned individuals jointly and severally, as individuals, guarantee the payment of any all future obligations mentioned, which may be due and owing to Bonnie and Children's Sportswear, Inc. That this guarantee is continuing in nature and can only be terminated by mailing and/or delivering **WRITTEN NOTICE** to Bonnie and Children's Sportswear, Inc. Individual guarantors herein further agree to pay upon demand all costs and expenses of collection, including but not necessarily limited collection fees and/or attorney fees herein fixed at 30% of the amount sought for collection, together with interest on the outstanding principal balance at the rate of 18% per annum or 1.5% per month on any and all invoices in accordance with the terms therein.

Signature of Individual Guarantor	Date	Driver's License Number
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Signature of Individual Guarantor	Date	Driver's License Number
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Signature of Individual Guarantor	Date	Driver's License Number
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Store Name	City, State
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