

FARMSHOP

WHOLESALE TERMS AND AGREEMENT

GENERAL ORDERING INFORMATION To gain and maintain wholesale status with Farmshop, you must meet the following conditions:

- Provide a valid Employer Identification Number
- Provide signed California Resale Permit
- Submit a signed copy of this agreement and complete the Wholesale Account Information form
- Maintain the integrity of Farmshop's product as established by Farmshop
- By placing an order with Farmshop you are acting as an owner, agent or representative of a currently valid retail business and the transaction being made is a wholesale, tax exempt purchase for resale
- We fulfill orders 7 days a week, 365 days a year.
- Standing Orders must be submitted by the week, for each day.
- Orders **MUST** be placed with order@farmshopla.com.
- 48-hour notice prior to delivery date is required for any alterations to your order.
- Cancellation fees or retail pricing may apply. We will do our best to accommodate changes within 48 hours.

Farmshop welcomes the opportunity to extend an open line of credit to organizations with which we will be doing business. We have prepared this policy statement to explain our credit and ordering terms. If this does not answer all of your questions, please contact us at bakeshop@farmshopsm.com

A line of credit will be granted on the basis of the results of a credit investigation by Farmshop as to the credit history and financial strength of the account in question.

All customers are required to complete and sign our wholesale application which will provide the credit information needed to support the line of credit extended. This information will be held in strict confidence by Farmshop. If additional information or clarification is needed the account will be contacted.

Payment in advance or payment by credit card will be required when a customer's credit history precludes the extension of open account credit, a collection problem exists, or the urgency of the delivery precludes a normal credit investigation. These terms will be administered by the Sales Director as required.

TERMS

- Upon receiving credit approval, all orders presented to Farmshop will have 15-day terms.
- No terms or conditions of purchase orders different from the terms of Farmshop will become part of any sales agreement or other document unless specifically approved in writing by Farmshop.
- Payment due dates are based upon date of original invoice.

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INVOICE DISCREPANCIES

- If an account believes there is an error on an invoice, they must contact their Farmshop Sales Director within 24 hours of delivery. It is then Farmshop's responsibility to investigate that error and resolve it as soon as possible.
- Holding payment on a full invoice or the entire account, when only part of an invoice requires adjustment, is a violation of terms and will subject the entire invoice or account to interest charges and may result in disallowed discounts, if applicable.

PAYMENT BY CREDIT CARD

- Credit card payments are subject to a 3% processing fee

"NOT SUFFICIENT FUNDS" (NSF) OR "STOP PAYMENT" CHECKS

- A \$30.00 charge will be assessed for all checks presented for payment which are returned to Farmshop due to insufficient funds or stop payments.

COLLECTION POLICY

- At 60 days past due and after reasonable attempts have been made at collecting the balance due the account will be demanded payment and if acceptable agreements are not made the account will be sent to an external collection agency. All additional costs will be charged to the account and the credit terms will revert to cash.

MINIMUM ORDERS AND DELIVERY CHARGES

- Minimum wholesale orders must be no less than \$150 per day or \$700 per week.
- Delivery charges are the responsibility of the account. Farmshop offers delivery through a third-party service. Delivery charges originate from our delivery partner and are passed through to you. Farmshop does not withhold any percentage of delivery charges.
- Delivery charge is based on your distance from the Culver City Farmshop Bakery;
- delivery charges start at \$10 per delivery.
- All product needs to be inspected at time of delivery. Any damage or omission needs to be noted on the signed invoice, to be considered for credit. All sales are final.

PRICES

- All prices quoted in the Farmshop Order guides

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SIGNAGE

- For customers who will display our products, approved signage must be utilized.
- Farmshop will provide all necessary signage for products ordered. Any further promotional information on Farmshop and its products can be provided upon request.
- Changes to signage or the use of custom signage for Farmshop product must be approved by Farmshop.
- Replacement signage is available upon request.
- Signage hardware (i.e. stands, place card holders, etc) the responsibility of the account.

Farmshop reserves the right to change this policy at any time.

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By Signing below, you agree that you have read, understand and accept the terms and conditions described herein.

Company Name

Printed Name

Title

Signature

Date

WHOLESALE ACCOUNT INFORMATION

Name of Business: _____

Owner(s): _____

Authorized Buyers: _____

Delivery Address and Specific Requirements: _____

Billing Address (if different): _____

Phone for Authorized Buyers: _____

Email: _____

Accounting Contact Name: _____

Phone Number: _____

Email: _____