



ONE NET ENTERPRISES, LLC

PAYMENT GUARANTEE (US & CANADIAN Companies Only)
Please sign & return to ONEinc via fax or mail.

Company Legal Name: _____

DBA: _____ Website(s): _____

Ebay ID: _____ Fed. Tax ID # or SSN #: _____

State Sales Tax Permit #: _____ State: _____

Physical Address: _____
Street City State Zip

Phone #: _____ Fax #: _____ e-mail _____

Accounts Payable Contact: _____
Name Phone

Card Type (check one): Visa MasterCard American Express

Name on Card: _____

Card Number: _____ Exp. Date: _____

V Code (numeric code on back side of card): _____

Mailing Address where the credit card statements are received:

Address City State Zip Phone

Credit Limit on Credit Card: _____ Average Daily Available Credit: _____

International merchants are required to maintain a positive account balance. Please refer to the website under terms and conditions for international merchants for current details.

I hereby authorize One Net Enterprises, LLC to charge outstanding balances for the above company to my credit/debit card. I understand that outstanding balances remaining unpaid for greater than 10 days are subject to interest in accordance with the Dealer and Distributor Terms and Conditions. I have read the Terms and Conditions and I understand and agree to them. In addition, I authorize my credit/debit card company to release the above information requested by One Net Enterprises, LLC for verification purposes. Finally, I understand it is my responsibility to notify One Net Enterprises, LLC in writing of any changes to this credit/debit card or termination of this agreement.

Signature: _____ Date: _____

Print Name: _____ Title: _____

ONEinc Standard Drop Shipping Procedure
Please sign & return to ONEinc via fax or mail.

Submit your PO to ONEinc online through ONEinc’s purchase order interface located at <http://www.oneinc.com/member/order/>. Your username and password are required to login to the purchase order interface. It is very important that you do not provide your username and password to anyone, including staff of ONEinc.com. Much of the required information is pre-filled automatically with your successful login. Submission of orders through ONEinc’s online purchase order interface is an electronic submission of your purchase order and intent to purchase products from One Net Enterprises, LLC. The purchase order interface will require all of the information below to be completed to submit your order:

1. **Date:** The mm/dd/yy that you send the PO to ONEinc
2. **PO #:** This should be a unique number that identifies your order.
3. **Bill To:** This is your billing address or accounts payable address where ONEinc will send your invoices, receipts and billing correspondence.
4. **Ship To:** This is your customer’s shipping address and phone number. The phone number is required for the delivery company to make adjustments to incorrect information.
5. **Shipping Method:** Please indicate how your shipment should be sent (i.e. overnight, 2-Day, 3-Day, Ground, etc.)
6. **Items:** Add the items for the order to the cart.
7. **Customer Message:** Input any special message for your customer that you would to print on the packing slip.
8. **Special Instructions:** List any special instructions we should be aware of.

For same day processing/shipping of expedited shipping orders (Next Day, 2-Day, and 3-Day), the cut-off time is 3:00 pm EST each business day. Orders received after 3:00 pm EST are not guaranteed to ship the same day. Expedited shipping orders entered after 3:00 pm EST will ship on the next business day.

Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____



ONE NET ENTERPRISES, LLC

DROPSHIPPING TERMS & CONDITIONS

Please sign & return to ONEinc via fax or mail.

Terms: A payment guarantee form must be completed and returned to ONEinc before we will dropship on your behalf. A non-refundable \$250.00 deposit is required to open your account. \$250.00 will be credited to your account and used to pay your first \$250.00 worth of product(s). Daily interest will be charged on all balances past due at a rate equal to the maximum annual percentage rate (APR) allowable by U.S. Federal Law.

Minimum Order: There is no minimum order requirement for individual drop-shipped orders, however you must commit to purchase a minimum of \$250.00 worth of wholesale products in order to establish a wholesale account with ONEinc.

Dropship Fee: There is a \$3.50 dropship fee per order/shipment.

Surcharge: Orders that do not adhere to ONEinc's terms & conditions and/or drop-shipping procedures will incur a \$10.00 per order processing surcharge.

Inactivity: Accounts from which ONEinc has received no orders for a consecutive period of six months will be closed and any remaining account credit will be forfeited to ONEinc as payment for administrative account set-up, maintenance and closure. A new application and deposit will be required to re-open an inactive account.

Shipping: F.O.B. Tampa, Florida or Las Vegas, Nevada via common carrier. ONEinc will not ship via any common carrier shipping account other than ONEinc's account. ONEinc cannot ship to a post office box (PO Box or PMB) or military. ONEinc accepts no responsibility for lost packages shipped without a signature guarantee; you must agree to delivery without the recipient's signature unless you choose to pay for delivery signature service. If you do not choose delivery signature service on a parcel a signature waiver applies to all past, present and future shipments.

International Shipping: If you submit an order for international shipment, you agree to assume responsibility for any customs, brokerage, foreign taxes, duties, or return shipping fees that your customer fails to pay.

Tracking Orders: Tracking information is available for most orders when we initiate shipment. Shipment initiation typically takes place between 4pm and 8pm, Monday through Friday excluding holidays.

Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____



ONE NET ENTERPRISES, LLC

DROPSHIPPING TERMS & CONDITIONS (Cont'd)

Please sign & return to ONEinc via fax or mail.

Returns: ONEinc accepts returns only within 30 days after shipment delivery. Only approved returns are accepted. Buyer must obtain a return authorization (RA) number from ONEinc via the ticket system. Return shipments must display the return authorization (RA) number clearly on the shipping label. Returns without a properly displayed RA# will be refused. The buyer is responsible for return shipping expenses as well as all other shipping expenses under all circumstances.

All returned non-defective merchandise must be in original purchase condition, unused with the original packaging intact and include the original packing slip to be eligible for credit. All returns that are eligible for credit are subject to a 20% restocking fee. ONEinc will issue credit upon approval of returned merchandise. ONEinc will not issue credit for unpaid merchandise. ONEinc will not issue credit for returned merchandise damaged in shipment. ONEinc will not issue call tags for returns. ONEinc does not accept returns for any costume or costume accessory item. ONEinc will issue a credit to your ONEinc account for all eligible returns.

Credits: Credits to your account will be automatically applied to future product purchases. Credits are non-refundable and have no cash value.

Cancellations: There will be a \$5.00 fee for all orders cancelled out of ONEinc's purchase order interface if cancelled before payment is made. Cancellation of an order that has been paid for but has not left ONEinc's warehouse(s), will be subject to a 20% cancellation fee. This 20% cancellation fee covers the administrative, labor and material costs to cancel an order. The 20% cancellation fee will be deducted from the amount paid for the product, and a credit will be issued to your account for the difference. If the order has already left the warehouse, then it is treated as a return (see the returns section for further information).

Inventory: ONEinc does not guarantee inventory in terms of in-stock status or restock dates. Inventory status information is estimated and may change without notice. Likewise product prices, descriptions and designs may also change without notice.

Errors: Unless ONEinc is the cause of the error, ONEinc will charge merchants for shipping. Shipping errors include shipment refusal by you or your customer, incorrect address, address change and failed delivery. Shipping error charges include return shipping costs, address change/correction charges and any costs for reshipment. A \$10 fee applies for all label corrections or re-routing requests, whether successful or not.

Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____

DROPSHIPPING TERMS & CONDITIONS (Cont'd)

Please sign & return to ONEinc via fax or mail.

**Shipping
Damage:**

ONEinc will not cover items damaged by the shipping carrier, however we will assist in the claims process provided the merchant agrees to and follows all of the following procedures:

- **For items shipped via "non-freight" service such as DHL, FedEx, UPS, or other common carrier:**

1. The recipient must call the appropriate shipping carrier as indicated on the shipping label; DHL at 1-800-Call-DHL, FedEx at 1-800-GoFedEx or UPS at 1-800-PickUPS. The recipient must give the shipping carrier the tracking number(s) on the shipping label and request a pick-up because the item(s) was damaged during shipping. This first step must be completed within 3 business days of the shipment's delivery.
2. After DHL, FedEx or UPS picks up the damaged shipment notify ONEinc of the situation online at www.ONEinc.com via ONEinc's Ticket System. Include the shipment's tracking number, ONEinc's invoice/receipt number and your purchase order number as well as a description of the shipping damage, the claim number provided by the carrier and the date of the pickup from your customer.
3. ONEinc will issue a credit to the merchant's account after reimbursement has been received by ONEinc. This process can be timely and may take 2 to 3 weeks or more. ONEinc will not issue credit for an order unless the carrier approves and pays the claim. It is the merchant's responsibility to enter an order into the ONEinc Order System to ship the replacement merchandise to the recipient, if required.

- **For items shipped via freight service such as FedEx Freight, UPS Freight, Watkins, or other common freight carrier:**

1. The shipment's recipient must receive the shipment in person and must inspect the shipment when delivered. Damage to boxes or cartons is not indicative of item damage.
2. The recipient must notify the freight delivery driver of the shipping damage, request damage documentation and refuse the damaged shipment at the time of delivery.
3. ONEinc will issue credit to the merchant after reimbursement has been received by ONEinc. This process can be timely and may take a few months or more. ONEinc will not issue credit for an order unless the freight carrier approves and pays the claim. It is the merchant's responsibility to enter an order into the ONEinc Order System to ship the replacement merchandise to the recipient, if required.

Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____



ONE NET ENTERPRISES, LLC

DROPSHIPPING TERMS & CONDITIONS (Cont'd)

Please sign & return to ONEinc via fax or mail.

Warranty: ONEinc warrants its products to be free of defects in material and workmanship for 30 days from the date the shipment is delivered unless otherwise noted. ONEinc will credit any item found to be defective if it is returned within the parameters of these terms and conditions. All defect returns must be properly packed for a safe return shipment and must include the original packing slip and a description of the defect. ONEinc will test all defect claims. If deemed defective after testing, ONEinc will credit your account for the original purchase price of the item. ONEinc will not refund, credit or cover shipping expenses for warranty item returns under any circumstances. ONEinc is not liable for misuse of its products. This warranty does not cover damage due to abuse, neglect, alteration, failure to follow instructions, shipping damage or damaged packaging. ONE NET ENTERPRISES, LLC. EXPRESSLY DISCLAIMS ALL EXPRESS WARRANTIES NOT STATED HEREIN AND ALL IMPLIED WARRANTIES, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Updates and Revisions: These policies, terms and conditions are subject to change without notice. The responsibility to remain familiar with ONEinc's policies, terms and conditions is yours. Please check www.ONEinc.com periodically for updates, changes and revisions to our policies, terms and conditions.

I, (print name) _____, understand and agree, without exception, to the above policies, terms and conditions as found on pages 1 through 7 of this document. I also assert that the information I have provided is factually accurate and may be relied upon for the purposes of this agreement and any ongoing relationship between myself (inclusive of my company) and One Net Enterprises, LLC.

Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____



ONE NET ENTERPRISES, LLC

Tracking, Selling Tools & Product Support
Please sign & return to ONEinc via fax or mail.

Tracking Orders: Tracking information is available for most orders when we initiate shipment. Shipment initiation typically takes place between 4 pm and 8 pm, Monday through Friday excluding holidays.

To track your ONEinc shipments online using your purchase order number go to <http://www.oneinc.com/member/order/>, log in and check your order history. If you attempt to track a purchase order and the tracking system fails to return tracking information please be aware that this does not necessarily mean that your purchase order did not ship. Some packages are not scanned before they reach the sort facility and on rare occasions the package may not be scanned properly until delivery.

International Shipping: If you submit an order for international shipment, you agree to assume responsibility for any customs, brokerage, taxes, duties, or return shipping fees that your customer fails to pay.

Selling Tools & Product Support: ONEinc provides online selling tools and product support at <http://www.oneinc.com/member/order/> . Be sure to visit this page and bookmark it. This page requires your username and password as issued to you upon your application’s approval. You may access this page through any “Member Login” link on www.ONEinc.com.

Product Image & Artwork Usage Conditions: Any artwork or images provided by One Net Enterprises, LLC are for the sole purpose of promoting sales of One Net Enterprises' products. You may not use any of One Net Enterprises' artwork and/or images to sell items/product separately from One Net Enterprises, LLC. Any and all sales of product(s) associated to artwork and/or images provided by One Net Enterprises, LLC must be sent to One Net Enterprises for fulfillment. All images & artwork are protected with a visible ONEinc watermark which may be changed and customized to reflect your company’s identity.

One Net Enterprises, LLC provides artwork and images "AS IS" and makes no warranties of any kind, express or implied, as to use, performance, results, title, merchantability and/or fitness for any particular purpose. In no event shall One Net Enterprises, LLC be liable for any damages, lost profits or for any claim of a third party arising from your use of ONEinc’s artwork and/or images.

Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____



ONE NET ENTERPRISES, LLC

StoreStarter™ Website Subscription Application

Please sign & return to ONEinc via fax or mail.

Detailed information on ONEinc’s StoreStarter Website program can be found at <http://www.oneinc.com/storestarter/templateprogram.php> . Please contact us if you have any questions regarding the StoreStarter Website program.

Date: _____

Your Company’s Name: _____

Domain Name: (www.?) _____

Product Line: (choose one) Corporate Site _____

(See www.oneinc.com/storestarter/ for available product lines)

Payment Options (Check one of the following):

- Charge my credit card \$34.99 per month (effective yearly rate: \$419.88).
- 10% DISCOUNT PLAN: Charge my credit card \$188.94 for a recurring six consecutive month subscription (effective yearly rate: \$377.88).
- 15% DISCOUNT PLAN: Charge my credit card \$356.88 for a recurring twelve consecutive month subscription (effective yearly rate: \$356.88).

Terms & Conditions (read and initial each of the following):

- Subscription fees are non-refundable. Subscription cancellations must be received by ONEinc in writing. Include your name, your company’s name, the domain name to be cancelled, the date and your signature. Subscription cancellations will take affect on the first day of the next billing cycle. Fax the cancellation to (813) 241-6570.
- Payment option changes will take affect on the next billing cycle. Use this form to make a payment option change. Complete and fax to (813) 241-6570.
- I authorize One Net Enterprises to charge the credit card identified in my “Wholesale application Payment Guarantee” for the above subscription.

Signature _____ Date _____

Print Name _____ Title _____



ONE NET ENTERPRISES, LLC

StoreStarter™ Website Subscription Application

Please sign & return to ONEinc via fax or mail.

Detailed information on ONEinc’s StoreStarter Website program can be found at <http://www.oneinc.com/storestarter/templateprogram.php> . Please contact us if you have any questions regarding the StoreStarter Website program.

Date: _____

Your Company’s Name: _____

Domain Name: (www.?) _____

Product Line: (choose one) _____

(See www.oneinc.com/storestarter/ for available product lines)

Payment Options (Check one of the following):

- Charge my credit card \$34.99 per month (effective yearly rate: \$419.88).
- 10% DISCOUNT PLAN: Charge my credit card \$188.94 for a recurring six consecutive month subscription (effective yearly rate: \$377.88).
- 15% DISCOUNT PLAN: Charge my credit card \$356.88 for a recurring twelve consecutive month subscription (effective yearly rate: \$356.88).

Terms & Conditions (read and initial each of the following):

- Subscription fees are non-refundable. Subscription cancellations must be received by ONEinc in writing. Include your name, your company’s name, the domain name to be cancelled, the date and your signature. Subscription cancellations will take affect on the first day of the next billing cycle. Fax the cancellation to (813) 241-6570.
- Payment option changes will take affect on the next billing cycle. Use this form to make a payment option change. Complete and fax to (813) 241-6570.
- I authorize One Net Enterprises to charge the credit card identified in my “Wholesale application Payment Guarantee” for the above subscription.

Signature _____ Date _____

Print Name _____ Title _____