



DISTRIBUTOR APPLICATION

Thank you for your interest in becoming a distributor of Ceramic Shop products! Before proceeding with the application, please ensure you can meet the following criteria:

- Your initial order must include a minimum of \$1,000 (\$2,000 MSRP) in Ceramic Shop brand products.
- You must have a storefront and/or a retail webstore through which you intend to resell The Ceramic Shop's products.
- You must hold a current business licence or reseller's certificate.
- After your initial purchase, you must purchase \$3,000 MSRP per calendar year of The Ceramic Shop's manufactured products to maintain wholesale status (your initial 2,000\$ MSRP will count towards your first year's total). Discounted pricing is reserved for Ceramic Shop-manufactured products only. For a list of these items, please see our wholesale price list.

Name & Address

Name:	Title:
Legal Business Name:	Est Annual Sales in US \$:
Date Business was Established:	
Legal Business Address:	
Billing Address:	
Web Address:	
Accounts Payable contact:	
Email:	
Phone:	

Company Information:

Legal Form under which business operates: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other	
DBA name, if applicable:	
FEIN#	

Shipping information

Delivery Address:	
Delivery Contact Name: Email: Phone#: Special Delivery Instructions:	
Address Type: <input type="checkbox"/> Business/commercial <input type="checkbox"/> Residential	
Loading dock OR forklift at location: <input type="checkbox"/> YES <input type="checkbox"/> NO	
UPS ground account #	OR use our negotiated rates: <input type="checkbox"/>
Preferred Freight carrier: Account#:	OR use our negotiated rates: <input type="checkbox"/>

Bank References (at least one is required)

Institution name:	Institution name:
Checking Account#	Checking Account#
Address:	Address:
Phone#:	Phone#:

Trade References (at least two are required)

Trade Reference #1	Trade Reference #2
Company Name:	Company Name:
Contact Name:	Contact Name:
Address:	Address:
Phone number:	Phone number:
Email address:	Email address:
Account Opened since:	Account Opened since:

Credit Card Requirement for Term Accounts

All accounts with payment terms are required to maintain a valid credit card on file. This policy ensures timely payments and prevents disruption to your account status.

Your current terms are Net 30. Moving forward:

- If payment is not received by the Net 30 due date,
- The credit card on file will be automatically charged on Net 32 for any outstanding balance.

Credit Card Authorization & Secure Storage

For your security, all card information is stored within our PCI-DSS compliant payment system.

To place a card on file, please call our office at 610-994-1681 or request a secure payment link at the time of your order. For security reasons, please do not email full credit card numbers.

Invoice Disputes

Any invoice disputes must be submitted in writing within 15 days of the invoice date. Disputes submitted after the due date will not delay payment or prevent automatic charges.

Declined Cards

If the credit card on file is declined:

- Payment terms will be suspended immediately
- The account will move to prepay only
- No further orders will be released until the balance is paid in full and a valid card is provided

Right to Adjust or Suspend Terms

The Ceramic Shop reserves the right to reduce, adjust, or revoke payment terms at any time based on payment history or account behavior.

PAYMENT AUTHORIZATION

CARDHOLDER NAME:	
BILLING ADDRESS:	
PAYMENT METHOD	<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX
CARD NUMBER	CALL WITH CARD NUMBER

Authorization:

- By signing below, you authorize The Ceramic Shop to:
- Charge the credit card on file for any invoice balance that remains unpaid at Net 32
- Charge the card in full or in part, as needed, to satisfy outstanding balances
- Store your payment information securely in our PCI-DSS compliant payment system
- Enforce all aspects of the updated Term Account Policy

This authorization will remain in effect until revoked in writing.

Authorized by (Print Name): _____

Title: _____

Signature: _____

Date: _____

ADDITIONAL NOTES OR REQUESTS:

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

Signature

____/____/_____
Date

COMPLETED APPLICATIONS SHOULD BE EMAILED TO
WHOLESALE@THECERAMICSHOP.COM

Please include a copy of your resellers licence and/or business licence when returning this application.

You should expect an email response between 3-5 business days.