

New Dealer Application

Thank you for your interest in Thyrm LLC. We specialize in outfitting end users in a wide range of environments, such as military, law enforcement, and outdoor enthusiasts who depend on the field-proven simplicity and efficacy of their gear. All of our products are designed and manufactured in the United States of America.

General Requirements for All Dealers:

- 1. MAP Pricing: At MSRP + 10%**
- 2. Existing and Active Brick and Mortar Retail Location or Internet Sales Site (NOT a Third Party site such as eBay or Amazon)
- 3. Valid and Current State Business Resale License
- 4. Payment: Credit Card, PayPal/Bank transfer, or check
- 5. Payment Fees: Dealers pay \$15 fee for bank transfer or 4.4% (international)/2.9% (domestic) plus 30 cent fee for PayPal/Credit Card payment. There are no payment fees for check payments.
- 6. Freight: Dealers pay shipping charges

We offer pricing in a two-tier system. Dealers will enter a tier based on the initial order size, then stay in that tier provided they meet the subsequent order size requirements.

Tier	Tier I	Tier II
Product Discount	50% off MSRP	40% off MSRP
Opening Order Minimum Size	\$750*	\$250*
Other Order Minimum Size	\$250*	\$150*
MAP per product	MSRP <u>+</u> 10%**	MSRP <u>+</u> 10%**

^{*}Calculated after product discount applied

Please contact us regarding higher volume pricing which may be available on a case-by-case basis; contact us at sales@thyrm.com

Terms and Conditions

Warranty: Thyrm LLC stands by their products. Thyrm products are fully warranted against defects in materials and workmanship, as long as they are used without modification for their intended purposes. If a product fails due to a manufacturing defect within three months of purchase, Thyrm will repair or replace it at Thyrm's discretion.

Resale: Dealer pricing is for resale purposes only. The dealer agrees to maintain a current and valid resale certificate within the state where the dealer is conducting business, as required by law.

Pricing/Products: Thyrm LLC's pricing and product design is subject to change without prior notice.

Order Policy: Orders cannot be modified or cancelled after shipping. Any returns are subject to a 25% restocking fee; returns must be in original packaging in 100% sellable condition and must be active Thyrm LLC products. All shipment errors must be reported within 5 business days.

MAP Pricing: All USA dealers must match MSRP \pm 10%** on their Internet stores. Brick and mortar store prices are not regulated. International pricing is not regulated.

Third Party Sales: Dealers may sell Thyrm products at their brick and mortar stores and Internet stores directly associated with these brick and mortar stores. Sales on third party websites (e.g. Amazon, eBay), auctions, and bigbox stores (e.g. Costco, Sam's Club, Walmart) are prohibited without written permission from Thyrm LLC.

INITIAL HERE:	
DATE:	

^{**} there are no MAP restrictions for original Large SwitchBack Rings; MAP is restricted for Backup SwitchBacks and Large SwitchBack 2.0 Rings as well as all other Thyrm products



INITIAL HERE: _____

DATE: _____



Payment: Please pay via PayPal to deborah@thyrm.com, credit card, or bank transfer at the time the order is ready to ship. NET 30 terms are only offered to USA Dealers for the first order after the opening order, with written approval by Thyrm LLC. NET 30 payments are to be paid by bank transfer, wire transfer, or business check (not credit card or PayPal). Dealers pay \$15 fee for bank transfer or 4.4% (international)/2.9% (domestic) plus 30 cent fee for PayPal/Credit Card payment. There are no payment fees for check payments.

Shipping:

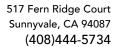
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- -Domestic orders are generally shipped directly using UPS Ground originating from Ohio or California.
- -International orders are shipped using UPS or USPS with tracking, or USPS without full tracking (only customs number provided). If the dealer requires tracking information or features such as required signature upon delivery, this needs to be made clear prior to order shipping and subsequently paid for.

Note: If the dealer prefers to use their shipping account (e.g. UPS, Fed Ex), please indicate this on the purchase order for the order along with the preferred mode of shipment (e.g. Ground, Overnight).

Collection: The dealer understands and agrees that the dealer is liable for all orders placed according to terms in the associated Thyrm invoice. The dealer shall be liable for all additional costs incurred by Thyrm LLC in the collection of any delinquent account, including collection services or attorney fees.

Business Information:		
Legal name of entity:		
Billing Address (Number and Street):		
City, State, Zip code, Country:		
Phone: Fax:	Email:	
Shipping Address (Number and Street):		
City, State, Zip code, Country:		
US Companies as relevant: Federal ID:	DUNS#:	
Seller's Permit Number:	in California, if applicable	
Please email a scan or photo of your business license, license to operate.	if you are a US-based company that requires a Seller's Permit or	
Date under present ownership/control:	Date established:	
Ownership: Corporation:Partnership:	Other:	
Contact person for purchasing: Phone:		
Buyer's email address:		
Contact person for Payments:	Phone:	
Payables email address:		





Market Presence: (check all that apply)

Brick and Mortar Store(s) Pl	lease email two store photos (one outside with clear signage, and one inside)				
Trade Show/Booth Sales	Direct Internet Store: web address				
Third-Party Internet Store (e	e.g. Amazon, eBay): please name:				
Auction Site: please name	Auction Site: please name Catalog				
Other: please name					
Shipping Information (optional, for de	ealers wanting to use their own shipping accounts)				
(circle one) FedEx / UPS	Account number:				
Preferred rate/mode (e.g. Groun	nd, Overnight)				
Banking Information (optional, for cr	edit application only):				
determining the amount and conditions	g Information portion of this application is for use by Thyrm LLC in of credit to be extended, for customers not paying via Credit Card ealer is not requesting NET 30 payment policy, the dealer can skip this ernational Dealers.				
assist Thyrm LLC in establishing terms. accounts past due, I agree to a 2% service Default will occur if payment due is not in	References listed in this Application to release the information necessary to I promise to pay for each purchase within the assigned terms. For all see change on the unpaid monthly balance, which is an annual rate of 24%. received in thirty (30) days after the date of the invoice. I further assume and employees of the undersigned until written notice to the contrary is given.				
Bank Name/Address:					
Account #:	Contact Officer:				
Phone:	Email:				
Amount of credit requested (for NET 30 A if over \$3,000.	accounts only): \$ Note: Thyrm, LLC may request financial statements				
Domestic Trade References: Please list companies you are currently doing busing	t the name, address, phone, fax numbers and your account number from ness with in the United States.				
1) Name:	Phone:				
Address:	Email:				
2) Name:	Phone:				
Address:	Email:				
3) Name:	Phone:				
Address:	Email:				
Page: 3	INITIAL HERE:				

DATE: _____



INITIAL HERE: _____

DATE: _____



Payment Information:

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If you prefer to speak to a Thyrm LLC staff member and provide financial information over the phone, please email deborah@thyrm.com. Alternatively, you can submit payment for your order immediately prior to shipment using PayPal or a similar digital means, and never release credit card information directly to Thyrm LLC.

Card Type (circle one): Visa	MasterCard	American Expres	S	
Credit Card Number:			CVV:	Exp:
Cardholder's Name as printed or	n the card:			
I hereby authorize Thyrm LLC to credit card orders will be charge credit terms, and orders that are Thyrm LLC may charge the cost signature on each individual cre	ed at the time of e invoiced under of an order to m	Sshipment. I underst r credit terms (NET 3 ny credit card accoun	and that credit car (0) may not be paid	rd orders are an alternative to d via credit card. I agree that
I agree that it is my sole respons provided in this four-page appli merchandise within 5 days of re timeframe in writing. Failure to	cation or any pr ceipt and to adv	ior dealer application vise Thyrm LLC of an	ns I have submitte y disputed transac	d. I agree to examine ctions within this 5-day
My signature below confirms th page application or prior dealer and accept the terms and condit policies can result in terminatio	applications I h	ave submitted as cus including MAP Polici	tomer(s) to this ages and resale restr	greement, and that I understand rictions. Violation of these
I agree to the total amount of the accordance with the Card Issuer		to my listed credit ca	rd. I further agree	to pay the total amount in
For resellers operating in Califor agree to pay the appropriate tax				
Under penalties of perjury, I swo	ear that the info	rmation on this appl	cation is true and	correct as to every material
Authorized Signature:			Da	te:
Print Name:			Γitle:	
Please initial and date at the both Thyrm LLC at deborah@thyrm.co		rs of each page of this	agreement before	scanning and emailing it to
Please email any questions or spe application.	ecial requests ab	out the terms herein	to deborah@thyrm	a.com, along with your complete