



independent LABEL DISTRIBUTION

5317 West Burnham St. Milwaukee, WI 53219 USA

414-672-9948 ildistro.com please email back to mike@ildistro.com

APPLICATION FOR COMPANY CHECK APPROVAL

Date: _____ Phone: _____ Fax: _____

Business Name: _____

(Hereinafter referred to as Buyer)

Store Address: _____

City: _____ State: _____ Zip: _____

E-mail Address: _____ Website Address: _____

Type of Business: _____ Business Start Date: _____

Contact Name: _____

Authorized Buyers: _____ Resale Tax I.D. Number: _____

O W N E R S H I P

Check One: ☐ Sole Proprietorship (individual) ☐ Corporation (list all officers) ☐ Partnership

Please give name, home address and phone number of principal officers or owners

1. Name: _____ Title: _____

Address: _____ City: _____ State: _____ Zip: _____

2. Name: _____ Title: _____

Address: _____ City: _____ State: _____ Zip: _____

T R A D E R E F E R E N C E S

Please list Music Distributors only

Company Name: _____ Company Name: _____

Company Name: _____ Company Name: _____



independent LABEL DISTRIBUTION

5317 West Burnham St. Milwaukee, WI 53219 USA
414-672-9948 ildistro.com please email back to
mike@ildistro.com

B A N K R E F E R E N C E

Bank Name:	Branch:
Address:	Phone:
<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Loan	Account Number: _____
Second Bank (if any):	Branch:
Address:	Phone:
<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Loan	Account Number: _____

C R E D I T C A R D S

I hereby authorize A-a Distributors to charge my orders upon the following credit card(s).

<input type="checkbox"/> Mastercard <input type="checkbox"/> VISA	Account No: _____	Exp Date: _____	V #: _____ <small>(last group of numbers)</small>
<input type="checkbox"/> Mastercard <input type="checkbox"/> VISA	Account No: _____	Exp Date: _____	V #: _____ <small>(last group of numbers)</small>

P E R S O N A L G U A R A N T E E

In consideration of the approval of company check by the Seller, herein to Buyer herein, the undersigned does jointly and severally personally guarantee to pay and be responsible for payment of all sums, balances and accounts due Seller by Buyer, including collection charges and/or attorney's fees. This shall be open and continuing guarantee and shall continue in force notwithstanding and charge in the form of such indebtedness, or renewals or extensions granted by Seller, without obtaining and consent there to, and until expressly revoked by written notice from me/us to Seller. Any such revocation shall not in any manner affect my/our liability as to any indebtedness existing prior there to. I/we do hereby waive notice of the acceptance of this agreement, notice of default or non-payment and waive action required by any statute, against the buyer. No delay on Seller's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligation hereby guaranteed, either as against the Buyer or any other person primarily or secondarily liable with the Buyer, shall operate as a waiver of any such right or in any manner prejudiced Seller's right against me/us. I/we agree that in the event of any default at any time by said Buyer, Seller shall be entitled to look to me/us immediately for full payment without prior demand or notice.

Name (please print):	Signature:	Date:	
Home Address:	City:	State:	Zip:
Phone:			

AN HONEST PERSON GOES FAR...A DISHONEST PERSON GOES NOWHERE



independent LABEL DISTRIBUTION

5317 West Burnham St. Milwaukee, WI 53219 USA
414-672-9948 ildistro.com please email back to mike@ildistro.com

T E R M S & C O N D I T I O N S

Terms

New accounts will be shipped C.O.D. and must be paid with a certified check or money order unless other arrangements have previously been made. Upon receipt and approval of company check application, orders will be shipped C.O.D. and company check is acceptable.

Returned Checks

All returned checks will be charged a \$25 service charge and all future orders will be shipped C.O.D. to be paid with a certified check or money order.

Minimum Order

The minimum order is \$100.00.

Shipping

All merchandise is shipped F.O.B. Milwaukee, WI via United Parcel Service. For larger orders, customer may request land freight or air freight using their specified carrier. We also will be glad to mail orders overseas order via the U.S. Post Office but ILD is not responsible for lost, damaged or stolen orders unless customer specifies a package is to be insured and chooses the shipping option that allows for the package(s) to be registered.

Shortages/Shipping Errors

All discrepancies or errors must be reported within 48 hours upon receipt of goods. Necessary adjustments will be added to or subtracted from your invoice after an investigation has been completed.

Cash/Check Payment Discount

All prices displayed in our catalog are the 3% cash or check price. If customer chooses to pay with a credit card, the prices will be our regular, non-discounted prices.

Paypal Payments

All payments made via Paypal will be charged an additional 5% fee based on the total of your order including shipping.

Returns

No merchandise will be accepted for return without prior authorization. Call or email for a return authorization number, the R/A number must be written on the outside of all boxes which are being returned. After a vendor receives an R/A number, returns must be received in our warehouse within seven (7) working days. If they are not received, the R/A # is no longer valid. Goods must be shipped and insured freight prepaid or ILD may refuse your return. We do not accept responsibility for merchandise that is lost or damaged in transit. Upon examination and approval of returned goods, credit will be applied to your account. We will not accept returned merchandise that has been altered in any way.

Return Fees

A return fee of 8% of the total value of the returned merchandise will go against any credit received for your return.

Refusals

Delivery of ILD merchandise may not be refused without prior authorization from Independent Label Distribution. All refused deliveries will be charged a 15% restocking charge, associated shipping charges to and from ILD, and the vendor's payment terms will immediately become cash pre-prepaid only.

Acceptance of Orders

All orders of Independent Label Distribution are subject to acceptance. They are also subject to the "Terms and Conditions" attached herein. Independent Label Distribution agrees that it will try to fill the accepted orders as promptly as practical, subject however, to delays caused by Government orders or requirements, transportation conditions, labor or material shortages, strikes, fires, acts of God or other causes beyond reasonable ILD's control. Customer expressly releases Independent Label Distribution from any and all liability arising from the failure of Independent Label Distribution to fill any orders of the retailer.