



2019 W. Lone Cactus Drive
Phoenix, AZ 85027
phone: (877) 318-9691
fax: (623) 869-0701

BUSINESS / CREDIT APPLICATION

Please complete and print this form online.

Sign and fax it to our corporate headquarters at (623) 869-0701.

Name of Applicant _____

Business Address _____

City _____ State _____ Zip _____

Mailing Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____ Federal Tax I.D. No. or SSN _____

ATTACH COPIES OF ALL THAT APPLY:

Tobacco License(s) _____ Nature of Business _____

Business License(s) _____ How Long in Business? _____

Distributor License(s) _____

PERSONS AUTHORIZED TO PLACE ORDERS:

Name _____ Title _____

Name _____ Title _____

Will purchases be on a Purchase Order? * Yes No Maximum credit requested _____

*All orders exceeding \$5,000 must be accompanied with a signed purchase order.

TRADE REFERENCES (LIST THREE):

Name _____ Phone _____

Address _____ Fax _____

Name _____ Phone _____

Address _____ Fax _____

Name _____ Phone _____

Address _____ Fax _____

Bank Reference _____

Address _____

Phone _____

PRINCIPAL(S), PARTNERS, OR PRESIDENT

Name _____ Name _____

Title _____ Title _____

We are a licensed cigarette/tobacco distributor buying for our own account for resale to retailers/consumers. We believe that our firm is financially able to meet any commitments we have made and will pay your invoices according to your terms. If it becomes necessary to put our account in the hands of a professional collection agency or attorney, we agree to pay such costs, collection and actual attorney's fees incurred above the actual amount of the account. All invoices which are unpaid as of the invoice due date shall bear interest at the lesser of 1.5% per month or the highest commercial rate provided by law.

Authorized Signature for Entity/Authorized Principal _____

Print Name _____ Title _____ Date _____

PTIC Use Only:
Approved By _____
Date _____

If you have any questions feel free to call Customer Service at (877) 318-9691.



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TERMS AND CONDITIONS

ORDERS

Orders are accepted from licensed distributors by telephone 24 hours per day, seven days per week, (Toll-Free (877) 318-9691). We do not accept direct consumer orders. Salespersons are available Monday through Friday, 7 am to 5 pm. During unattended hours, orders may also be placed on extension 0. Orders may also be placed by fax at (623) 869-0701.

SHIPMENT

Customer orders of \$300.00 or more are shipped prepaid via FedEx Ground. Next day shipments are accepted upon request. The customer may pay the incremental costs. On orders under \$300.00, a shipping and handling charge may apply. Shipping charges may apply to certain product categories.

TERMS

Initial orders must be paid for via wire transfer, or credit card until credit is approved. Customers delinquent on their account may revert to wire transfer or credit card or may be refused additional credit/shipments. Please pay from the invoice since statements are not sent. Some products may require advance payment.

STATE EXCISE TAX

Prices DO NOT include applicable state cigarette or tobacco product taxes, unless you specify that taxes are to be collected and paid on your behalf.

PRICES

All prices are subject to change without notice.

RETURNS

Should you find the need to return your merchandise, the following instructions apply:

If the merchandise is damaged in shipment or the product is defective, please call us at (877) 318-9691 for a return authorization (RA) number. On the front of your packing slip, note the reason for the return and whether or not you want us (i) to exchange it, (ii) to credit your next purchase or (iii) to refund the amount directly to you. The shipment will be picked up and paid by Prime Time International Company. Only full cartons/bundles will be accepted for credit. Please report merchandise damaged in shipping within 10 days. Otherwise, merchandise returned after 30 days may be subject to a restocking fee. There will be no returns after six (6) months.