



## New Customer Form

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- Karas Wireless does not offer any cash refunds, a credit will be posted on the customer's account and can only be used by purchasing merchandise.
- Short shipments must be reported within 72 hours of receiving the merchandise. It is the responsibility of the Purchaser to inspect all shipments immediately.
- Shipment Contract: All items purchased on our e-commerce website at karaswireless.com are made pursuant to a shipping contract. This means that the risk of loss for all items purchased pass to you upon delivery of the items to the carrier. You are responsible for filing any claims with carriers for damaged and/or lost shipments.
- Return checks will be charged a \$25 bank fee and must be paid in full before subsequent orders are shipped.
- You must file a credit card authorization form with Karas Wireless prior to using this payment method.
- Interest & Collection Expense: Purchaser agrees to pay interest in the amount of 1.5% per month on any payment past due. Purchaser shall pay to Karas Wireless all costs and expenses incurred by Karas Wireless in exercising any of its rights or remedies hereunder or enforcing any of the terms, conditions, or provisions hereunder without limitation. This includes court costs , lawyer fees and absolutely any other expense paid by Karas Wireless to collect any past due unpaid invoices
- Supplier's Terms Control: In the event of any conflict between these Terms and any of Purchaser's purchase order, these Terms shall control and prevail over any contrary terms in the purchase order. Karas Wireless gives notice of its objection to any additional or different conditions in Purchaser's orders.
- These Terms and Conditions shall be governed by and interpreted in accordance with the laws of the state of Florida without regard to conflicts. Any and all unresolved disputes hereunder shall be decided exclusively by litigation, in either the state or federal courts located in West Palm Beach, Florida.
- If you elect to receive COD terms (COD cash, check, money order) and you refuse a shipment or are unavailable to receive the shipment, you agree to reimburse the costs charged to Karas Wireless by UPS, Federal Express, or other carrier.



New Customer Form

Please fill the form below:

Company Name:

Company Email:

Billing Address:

Country:  State:

City:  Zip Code:

Shipping Address:

Country:  State:

City:  Zip Code:

Phone:  Fax:

Email:

Password:

Type of Business:  In business since:

Form of Business: Corporation    LLC    Partnership    Sole Proprietor

To whose attention should invoices be sent?

Is your work taxable?    Yes    No    If not, please attach signed certificate and list your tax exempt or resellers number:

If you wish to pay by credit card, please provide information below

Type of Card    VISA    MasterCard    American Express

Card Number:  Exp. Date:

Bank References (please list name and address of local banks):

Trade References (Please list name, address, Phone number, and account number of three references. Do not list credit cards.):

Firs Name  Title:

Last Name  Date: