



Cut Flower Wholesale

Cut Flower Wholesale, Inc.
2122 Faulkner Rd.
Atlanta, GA 30324

Phone (404) 320 - 1619
Fax (404) 634 - 7922

Thank you for choosing **CUT FLOWER WHOLESAL**E, INC. as your cut flower supplier.

CUT FLOWER WHOLESALE, INC. has been in business since 1987. Our ongoing commitment to the floral business includes our goal to meet all the needs of our customers by providing the best quality, freshest flowers and largest variety of available merchandise from all over the world.

Our slogan is “**Quality From Around the World...**” and we are never completely satisfied until you are.

As the first wholesale florist in the U.S.A. on the Internet, we would like to invite you to visit our homepage at:

<http://www.cutflower.com> and learn about our company, salespeople, directions to our building, etc.

Enclosed/attached you will find the following:

1. Merchandise Credit Policy
2. Wholesale Purchasing Application
3. Georgia Tax Exempt Certificate (only needs to be filled out if you are a reseller and want to be tax exempt)
4. Credit Card Authorization Form

Please take a few moments to look over these documents to become familiar with our policies. Please note that only completed applications will be processed. This includes the signed “Personal Guarantee” on the Wholesale Purchasing Application.

Please include a readable copy of your business license when submitting all required paperwork.

There is a \$25.00 minimum order amount for orders that are picked up at our warehouse. If you would like us to deliver your product the minimum order amount is \$50.00

Your salesperson will be able to give you information regarding the charge for delivery. The delivery charge depends on the delivery area, size of the order and the importance of time.

Other methods of transportation, such as UPS, Federal Express, DHL, Greyhound and commercial airlines are also available.

We have negotiated special agreements with UPS so that we can offer you special overnight rates throughout Georgia and Alabama, with shipping expenses as low as \$7.50 per box, straight to your door!

If you should choose to apply for a charge account with **CUT FLOWER WHOLESAL**E, INC. please contact our office between the hours of 8AM and 4PM and please contact Jody at extension 114. We have also included a Credit Card Authorization Form which is something that a lot of our customers give us to keep on file for convenience.

In the mean time we would once again like to welcome you aboard. Please communicate your needs to us, so that we can service your account to the best of our ability. In addition to our “award winning” cooler, we have several other exciting programs to offer. Please ask your salesperson about our Holland Connection program, our South American line of direct imports, our pre-order wedding programs, weekly presale, special seasonal offerings and holiday pre-books.

Our business hours are Monday through Friday from 7AM until 4PM and Saturday from 7AM until 12 noon.

Thank you again for giving **CUT FLOWER WHOLESAL**E, INC. the opportunity to service you!

Any information submitted to **CUT FLOWER WHOLESAL**E is strictly confidential and will not be sold or exploited.



MERCHANDISE CREDIT POLICY

TO ALL OUR VALUED CUSTOMERS:

WE CONSTANTLY STRIVE TO MAINTAIN THE HIGHEST STANDARDS IN PROVIDING YOU WITH THE FRESHEST, TOP QUALITY CUT FLOWERS AND FOLIAGE ALL YEAR ROUND. DESPITE THESE EFFORTS, AN OCCASIONAL PROBLEM MAY OCCUR. TO BETTER SERVE OUR CUSTOMERS, OUR CREDIT POLICY IS AS FOLLOWS:

- A. ANY PRODUCT ARRIVING DAMAGED, OR IN UNSATISFACTORY CONDITION **MUST BE** REPORTED TO YOUR SALESPERSON WITHIN 24 HOURS OF RECEIPT. PLEASE INSPECT MERCHANDISE UPON ARRIVAL OR WITHIN THIS 24 HOUR PERIOD.
- B. AFTER NOTIFYING US, A CREDIT WILL BE ISSUED AND A COPY WILL BE SENT FOR YOUR RECORDS.
- C. PLEASE HAVE YOUR INVOICE AVAILABLE WHEN YOU CALL.
- D. NO CREDITS SHOULD BE WRITTEN ON THE ORIGINAL INVOICE.
- E. WHEN MAKING PAYMENT AND A CREDIT IS BEING TAKEN, PLEASE NOTE YOUR CREDIT INVOICE NUMBER ON YOUR PAYMENT.

CREDITS WILL NOT BE ISSUED UNLESS THESE GUIDELINES ARE COMPLETELY FOLLOWED.

IF YOU HAVE ANY QUESTIONS REGARDING OUR POLICIES, PLEASE FEEL FREE TO CALL US. WE GREATLY APPRECIATE YOUR COOPERATION.

THANK YOU



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WHOLESALE PURCHASING APPLICATION

***** TERMS FOR ALL ACCOUNTS ARE C.O.D. UNLESS A SEPARATE CREDIT APPLICATION IS SUBMITTED *****

In order for paperwork to be processed, please include a readable copy of your business license when submitting all that is required.

DATE: _____

EMAIL ADDRESS: _____

NAME OF COMPANY _____ PHONE _____ FAX NUMBER _____ COUNTY _____

BILLING ADDRESS, _____ CITY, _____ STATE, _____ ZIP _____

SHIPPING ADDRESS, _____ CITY, _____ STATE, _____ ZIP _____

TYPE OF BUSINESS: (PLEASE GIVE A DESCRIPTION OF YOUR BUSINESS & CHECK ONE OF THE FOLLOWING)

DESCRIPTION: _____

_____ CORPORATION _____ PARTNERSHIP _____ INDIVIDUAL _____ FEDERAL ID #

NAME OF OWNER / OFFICER _____ SOCIAL SECURITY # _____ HOME PHONE # _____

HOME ADDRESS, _____ CITY, _____ STATE, _____ ZIP _____

NAME OF OWNER / OFFICER _____ SOCIAL SECURITY # _____ HOME PHONE _____

HOME ADDRESS, _____ CITY, _____ STATE, _____ ZIP _____

INDIVIDUALS AUTHORIZED TO MAKE PURCHASES OTHER THAN OWNERS:

1) _____ 2) _____ 3) _____

YES, I WANT TO BE KEPT UP TO DATE WITH ALL THE EXCITING THINGS CUT FLOWER WHOLESALE CONTINUES TO OFFER BY USPS MAIL, FAX OR EMAIL UNLESS CHECKED HERE

PERSONAL GUARANTEE (REQUIRED)

In consideration of any credit extended, but not to exclude unpaid invoices or checks returned for insufficient funds, I, we or either of us, will individually and/or jointly guarantee full and prompt payment of any and all past, present or future indebtedness incurred by the above listed business entity, to be herein referred to as "Purchaser", for merchandise furnished by **CUT FLOWER WHOLESALE, INC.**, plus finance charges at 18% APR where applicable. In the event any billing is not paid by Purchaser when agreed, as terms are stated on each invoice, and Purchaser's delinquent account is referred to a collection agency and/or an attorney for collection, whether or not suit is brought, Purchaser and Guarantor(s) agrees to pay all costs for collection, attorneys fees, court costs and all other costs incurred to enforce any of purchaser's obligations hereunder, or to enforce any guarantees contained herein, or any claim arising hereunder, and venue of any such suit may be in Fulton County, Georgia. Returned checks incur a \$30.00 returned check charge.

GUARANTOR: (PRINT NAME) _____

SIGNATURE OF GUARANTOR _____

DATE _____

GUARANTOR: (PRINT NAME) _____

SIGNATURE OF GUARANTOR _____

DATE _____



STATE OF GEORGIA
 DEPARTMENT OF REVENUE
 SALES AND USE TAX CERTIFICATE OF EXEMPTION
 GEORGIA PURCHASER OR DEALER



SUPPLIER: CUT FLOWER WHOLESALE, INC.
 2122 FAULKNER ROAD N.E.
 ATLANTA, GEORGIA 30324

Date _____, 20_____

THE UNDERSIGNED HEREBY CERTIFIES that all tangible personal property purchased after this date will be purchased for the purpose indicated, unless otherwise specified on each order, and that this certificate shall remain in effect until revoked in writing. Check proper box:

- 1. Resale or rental only, including but not limited to, the purchase for resale of gasoline and other motor fuels.
 - 2. Materials for further processing, manufacture or conversion into articles of tangible personal property for resale which will become a component part of the property for sale, or be coated upon or impregnated into the product at any stage of its processing, manufacture or conversion; or, are nonreturnable materials used for packaging tangible personal property for shipment or sale. Containers or other packaging materials purchased for reuse are not exempt.
 - 3. Direct Pay Permit authorized under Regulation 560-12-1-16. The holder of a Direct Pay Permit must pay the 3% Motor Fuel Tax to suppliers on purchases of gasoline.
 - 4. For use by Federal Government, State of Georgia, or any county or municipality of this State, supported by official purchase orders; and, likewise, Hospital Authorities created by Article 4, Chapter 7, Title 7 of the Georgia Public Revenue Code. The State of Georgia, Counties and Municipalities thereof and Hospital Authorities must pay the 3% Motor Fuel Tax to suppliers.
 - 5. Seed, seedlings, fertilizers, insecticides, fungicides, rodenticides, herbicides, defoliants, soil fumigants, plant growth regulating chemicals, desiccants (including shavings and sawdust from wood, peanut hulls, fullers earth, straw and hay) and feed for livestock, fish or poultry when used either directly in tilling the soil or in animal, fish or poultry husbandry. Non Returnable Materials used for packaging farm products for shipment or sale.
 - 6. Aircraft, watercraft, motor vehicles and other transportation equipment manufactured or assembled, sold and delivered by the manufacturer or assembler for use exclusively outside this State, or delivery of the craft is for the sole purpose of removing same under its own power when it does not lend itself more reasonably to removal by other means.
 - 7. Aircraft, watercraft, railroad locomotives and rolling stock, motor vehicles and major components of each, which will be used principally to cross the borders of this state in the service of transporting passengers or cargo by common carriers and by carriers who hold common carrier and contract carrier authority in interstate or foreign commerce under authority granted by the United States government. Replacement parts installed by carriers in such craft or vehicles which become an integral part of the craft or vehicle. Private and contract carriers are not exempt.
 - 8. Liquefied petroleum gas or other fuel used to heat a structure in which broilers, pullets, or other poultry are raised.
- Georgia Sales and Use Tax Certificate of Registration Number must be stated below by persons purchasing under categories 1,2,3 and 7.

KIND OF BUSINESS ENGAGED IN BY PURCHASER _____

Any tangible personal property obtained under this certificate of exemption is subject to the sales and use tax if it is used or consumed by the purchaser in any manner other than indicated on this certificate.

I declare, under penalties of false swearing, that this certificate has been examined by me and to the best of my knowledge and belief is true and correct, made in good faith, pursuant to the sales and use tax laws of the State of Georgia.

Purchaser's Firm Name _____ Certificate of Registration No. _____

Address _____ Georgia _____
 (Street) (City) (Zip Code)

By _____ Title _____
 (Owner, Partner, Official)

A supplier is required to have only one certificate of exemption form on file from each purchaser buying tax exempt. The supplier must exercise ordinary care to determine that the tangible personal property obtained under this certificate is for the purpose indicated. Suppliers failing to exercise such care will be held liable for the sales tax due on such purchases. For example, a supplier cannot accept a Certificate of Registration number bearing a "214" prefix since this was issued to a Contractor which has been deemed to be the consumer and is required to pay the tax at the time of purchase.



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Please fill this page out and fax back to: 404-634-7922.

Company Name _____

Shipping Address (NO P.O. box!!) _____

Apt/building/unit: _____

City _____ State _____ Zip _____

Phone # _____ FAX # _____

E-mail address: _____

Payment information:

Name on the credit card: _____

Type of credit card: AmEx _____ MasterCard _____ Visa _____ Discover _____

Credit Card Number: _____ Exp date: _____

CVV security code: _____ (*required*)

Credit procedures:

All credits must be reported per email or fax within 24 hours upon receipt of the flowers. After 24 hours no credit will be accepted. Do not discard of flowers; a representative will send instructions per email or fax. When instructions are not followed no credit will be issued. By signing below you acknowledge these terms and unless you have proof of returning said flowers you understand that no credit can be issued.

Unless otherwise specified, all sales are FOB Atlanta. Customer is responsible for all shipping charges from our Atlanta warehouse. On our initial invoice we will bill you for the estimated shipping expenses. In the event that the actual shipping expenses exceed these estimated expenses, Cut Flower Wholesale, Inc. reserves the right to charge your credit card for the difference.

Person signing below must be the credit card holder. By signing below you agree with our terms and you are authorizing us to charge your credit card for the flowers purchased from Cut Flower Wholesale, Inc.

Credit card will be charged at time of shipment to ensure payment for Cut Flower Wholesale, Inc.

Signed: _____ Date: _____

Please type your name: _____



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Directions:

From 85 southbound:

Get off at exit 88 "Cheshire Bridge Road" and take a left at the end of the ramp. Go for exactly 1.0 mile and you will see a road on your right called "Faulkner Road" (there is a traffic light). Take a right onto "Faulkner Road" , go down this road and you will see "Cut Flower Wholesale" about 200 yards down on the left.

From 85 northbound:

Go north on I-85 and take exit 86 "Buford Hwy" and take the first exit off of this exit called "Monroe Drive". Take a left onto "Monroe Drive". Go for about 1/4 mile and you will get to a big intersection. Keep going straight at this intersection (at the intersection the road will curve to the left and change name to "Cheshire Bridge Road"). Go for about 1.5 miles and you will see "Faulkner Road" on your left (be on the lookout for a little strip mall on the left called "Cheshire Pointe"). Take a left onto "Faulkner Road" (there is a traffic light) and go down this road, and you will see "Cut Flower Wholesale" about 200 yards down on the left.