

3 DOG KNIFE
531 E 5th Avenue Anchorage, AK 99501
Phone: (907) 351-1115
Email: orders@3dogknife.com / Website: www.3dogknife.com



CONFIDENTIAL ACCOUNT APPLICATION

Company Name: _____ Sales Tax License #: _____

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

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

Phone Number: _____ Email: _____

Website: _____

Type of Business: _____ Date Established: _____

Do you have a storefront location open to the public? ☐ Yes ☐ No

Do you have a website? ☐ Yes ☐ No Is your website used primarily for retail sales? ☐ Yes ☐ No

Please note that the reselling of any and all 3DK products via 3rd party sales (Amazon, Walmart, eBay, etc) is not permitted under this agreement under any name or entity associated with named dealer above.

Major Market (s): ☐ Cutlery ☐ Sporting Goods ☐ Farm/Ranch ☐ Government/Military ☐ Law Enforcement
☐ Gift/Jewelry ☐ Marine/Dive ☐ Hardware/Tool ☐ Other (please specify): _____

Type of Entity: ☐ Proprietorship ☐ Partnership ☐ Corporation ☐ Other: _____

IState of Incorporation: _____ Year of Incorporation: _____ Federal Tax ID #: _____

Estimated Monthly Purchases: _____

By signing below, I agree that all statements above are true:

Authorized Signature: _____ Date: _____

Printed Name: _____ Title: _____

RETURN THIS APPLICATION WITH A COPY OF YOUR TAX EXEMPT CERTIFICATE.

Key Management Members and Owners	Titles	Percentage Ownership
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Trade References (please include name, phone number, and email):

The above information is provided for the purpose of extending credit to our company on your terms of Net 30. To the best of our knowledge and belief, the information is accurate and may be relied upon in making your credit decision. I (We) understand that all past due accounts, notes or judgments shall automatically accrue interest at the rate of eighteen percent (18%) per annum. That should it become necessary to turn this account over for third party collection, I (we) agree to pay all costs of collection, including legal fees. Should litigation ensue, we agree to do so in the Anchorage Municipality, Alaska. (We) authorize our bank and suppliers to furnish you any information necessary to complete your evaluation of our credit history.

THIS GUARANTY executed this _____ day of _____, 20_____

GUARANTY

As an inducement to 3 Dog Knife, (hereinafter the "Company") and all present and future affiliates, subsidiaries and/or divisions to supply goods upon credit or consignment to:

_____ of _____
(Company Name & Address)

WAIVER OF NOTICE - The undersigned hereby expressly waives notice of each and every one of the following:

- (1) acceptance of this guaranty by the Company;**
- (2) any debt or obligation incurred or owing on the part of the Customer to the Company;**
- (3) default by the Customer with respect to any debt or obligation owing to the Company; and**
- (4) presentment, protest and demand and notice of protest and demand, or any of them, with respect to any note or other instrument to which the Customer may be a party or as to which it may be obligated.**

MODIFICATION OF OBLIGATIONS - The undersigned expressly agrees to remain bound under this guaranty notwithstanding any of the following acts by the Company.

- (1) the extension of time of performance to, the granting of any other indulgence to, or any other modification of any obligation of, the Customer.**
- (2) the acceptance, alteration or release of any security, whether provided by the Customer or any other person.**

NATURE, SCOPE AND DURATION OF GUARANTY - This guaranty is unlimited in amount and shall continue from this date until revoked as provided below in this paragraph. This is a continuing, indivisible, and cumulative guaranty of payment of each and every debt or obligation incurred by or owing from the Customer to the Company either at the date hereof or at any time hereafter during the term of this guaranty. Revocation shall in no way terminate or otherwise affect (a) any liability or obligation of the undersigned, his heirs, personal representatives or assigns, existing on or prior to the effective date or such revocation or (b) any liability or obligation including but not limited to unfulfilled orders or other contracts existing on the effective date and completed in due course thereafter or cancelled or terminated by either the Company or the Customer; and the undersigned hereby expressly agrees to the foregoing on behalf of himself, and his heirs, personal representatives and assigns.

LIABILITY OF THE CO-GUARANTORS - If more than one party signs this instrument, all obligations and liabilities created by this instrument shall be the joint and several obligation and liability of each of such parties. Each of the guarantors shall continue independently to be bound by this instrument notwithstanding any compromise, settlement, or release entered into with any one or more of the other guarantors, hereunto.

ENTIRE AGREEMENT - This instrument contains the entire and only agreement between the undersigned and the Company with respect the guaranty of debts and obligations of the Customer by the undersigned and any representation, promise, condition or understanding in connection therewith which is not expressed in this instrument shall not be binding on the Company or upon the undersigned, all prior collateral understandings and agreements concerning such guaranty having been superseded by this instrument. The provisions of this instrument shall not be changed or discharged except by a written instrument signed by an authorized representative of the Company and of the undersigned and may be terminated only in accordance with the provisions of paragraph IV, by notice sent by certified mail, return receipt requested.

Signed by the undersigned at _____ on the date and year first above written
(Address)

GUARANTORS:

X _____ (Signature of Guarantor #1)	X _____ (Signature of Guarantor #2)
X _____ (Name – Please Print)	X _____ (Name – Please Print)
X _____ (Date)	X _____ (Date)

Dear Valued Customer,

3DK recognizes that our Authorized Resellers invest significant time and resources into educating the public about 3DK's family of products, training knowledgeable staff, and providing other support services. 3DK is committed to supporting our Authorized Resellers' efforts and maintaining the reputation of 3DK products for quality. We strive to maintain a high level of customer confidence in the quality of our products, and to protect the investment of our Authorized Resellers. We have adopted and require all Authorized Resellers to follow these Authorized Reseller Requirements. This agreement includes ALL resellers of 3DK's items and purchases through authorized distributors also require that this agreement be completed prior to 3DK products to customers.

- 3DK reserves the right to revise, amend, or change these Authorized Reseller Requirements at its sole discretion. The revisions are effective once provided to the Authorized Reseller. To qualify as and remain a 3DK Authorized Reseller, your business must adhere to these 3DK Authorized Reseller Requirements at all times.
- Approved Resellers shall be an active Authorized Reseller for a minimum of 1 continuous year.
- Approved Resellers shall purchase a minimum opening order of \$1,000.00 USD in 3DK products.
- Approved Resellers shall purchase a minimum order of \$500.00 USD in 3DK products for restocking.
- Approved Resellers shall purchase a minimum order of \$1,500.00 USD in 3DK products to receive free domestic shipping.
- Approved Resellers shall only use authentic 3DK, trademarks, taglines, etc in adverts.
- Approved Resellers shall follow 3DK's MPT and MAP policies at all times.

Failure to comply with all of the terms in the 3DK Authorized Reseller Requirements will result in suspension or termination of your account.

If you have any questions or concerns, please contact us at 907-351-1115 or at orders@3dogknife.com

By signing below, the Authorized Reseller and signatory represent and warrant that the signatory is authorized to enter into this policy on behalf of the Authorized Reseller.

[AUTHORIZED RESELLER]

Company Name: _____

Customer Contact Name (print): _____

Title: _____

Signature: _____

Date: _____

Email: _____

Phone: _____

Website: _____

Physical Street Address: _____

City, State: _____

Brick & Mortar Location: _____

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