

NEW ACCOUNT APPLICATION FORM

KASK

EN

We ask you kindly to return us this form, completed in its entirety, by mail at: info.uk@kask.com

TRADING NAME OF SHOP (*)

INVOICING NAME (*)

BUSINESS STATUS (*) Sole Trader Partnership Limited Company LLP PLC

VAT REGISTRATION NO. (*)

EORI NUMBER*

UKIMS*

*These fields are required to be completed only for Northern Ireland.

SOLE TRADER / PARTNERSHIP (*)

Please provide Full Names and Addresses of All Owners

LTD / LLP / PLC (*)

Please provide Company Registration Number (CRN) and Registered Office Address

DELIVERY ADDRESS (*)

Address:

ZIP Code:

City:

Country / Gov.
Office Regions:

INVOICING ADDRESS (*)

Address:

ZIP Code:

City:

Country / Gov.
Office Regions:

PHONE NUMBER (*)

E-MAIL (*)

WEBSITE (*)

Do you sell online? (*) YES NO WEBSITE ADDRESS (*)

Contact Name + Email Address Accounting

Contact Name + Email Address Buyer

Contact Name + Email Shop

Credit Limit requested £

BANK DETAILS
(Bank Name & Address)

BANK CODE/SORT CODE (*)

ACCOUNT NUMBER

IBAN CODE (*)

SWIFT CODE

We authorize Kask Sport & Safety Ltd to send us by our mail address any commercial documents (*): YES NO

The underwriter of this communication is responsible for the accuracy and truthfulness of the information provided.

LAST NAME AND FIRST NAME

POSITION / TITLE

STAMP AND SIGNATURE (*)

GENERAL TERMS AND CONDITIONS

By placing an order with and accepting delivery of products from Kask Sport & Safety Ltd you are automatically acknowledging and agreeing to the following terms of business.

- 1) That any discrepancies between invoice/delivery note and goods received should be notified to Kask Sport & Safety Ltd within 2 working days.
- 2) That any goods delivered damaged with the courier should be kept in the original packaging and state they arrived in and photographed. Kask Sport & Safety Ltd must be notified that same day and photos should be made available within 2 working days.
- 3) That you will adhere to the terms of payment agreed with a representative of Kask Sport & Safety Ltd.
- 4) That all goods remain the property of Kask Sport & Safety Ltd until payment is received in full. Please see section "Retention of Title" below.
- 5) That any merchandising materials including Point Of Sale units, remain the property of Kask Sport & Safety Ltd and can be recovered at any time if they are deemed as being used inappropriately and not in the best interests of the brand they relate to.
- 6) That you will represent the products supplied by Kask Sport & Safety Ltd through your consumer facing outlets in such a way, that does not detract from the inherent value of the brand and its long term viability.
- 7) That if any of the above terms are not adhered to, Kask Sport & Safety Ltd reserves the right to cease trading with you and demand payment in full for all outstanding invoices or the return of any goods that are unpaid for. Please see section "Retention of Title" below for full details.

RETENTION OF TITLE

This agreement relates to the supply of goods (the 'Goods') to the Customer by Kask Sport & Safety Ltd (the 'Supplier'). The terms of this agreement, together with the Supplier's normal terms and conditions current at the date of invoice, apply to all contracts for the supply of Goods by the Supplier to the Customer and prevail over any terms offered to the Customer and may only be varied with the Supplier's written consent.

TITLE OF GOODS

This agreement relates to the supply of goods (the 'Goods') to the Customer by Kask Sport & Safety Ltd (the 'Supplier'). The terms of this agreement, together with the Supplier's normal terms and conditions current at the date of invoice, apply to all contracts for the supply of Goods by the Supplier to the Customer and prevail over any terms offered to the Customer and may only be varied with the Supplier's written consent.

1. Any goods ordered by the Customer must be paid for in accordance with the Supplier's normal terms and conditions current at date of invoice.
2. Title of each item of the Goods will not pass to the Customer until the Customer has made payment in full to the Supplier for all amounts owing to the Supplier in respect of the Goods and no other amounts are then outstanding from the Customer to the supplier in respect of other Goods supplied by the Supplier.
3. Until title passes to the Customer, the Customer may sell the Goods in the ordinary course of its business. The Customer will keep possession of the Goods at the Premises in good condition and free from any lien, distress, execution or other legal process and will store them in such a way that they can easily be identified as the supplier's property. The Customer will inform the Supplier of the whereabouts of the Goods on request.
4. The Supplier may terminate this agreement immediately by notice in writing to the Customer, if the Customer breaches any material term of this agreement and does not remedy the breach within one day of receipt of a notice requiring rectification, or if the Customer becomes, or threatens to become insolvent, bankrupt or if a receiver or administrative receiver is appointed over all or any part of its assets or if an order for administration is made or threatens to be made in respect of the Customer or if an order is made or threatens to be made or resolution passed or threatens to be passed for winding up the Customer.
5. On termination, the Supplier may suspend any deliveries to be made to the Customer, reclaim any Goods in which title has not yet passed to the Customer, and demand the repayment of all sums owing to the Supplier. The Customer will permit the Supplier entry to its premises for the purpose of reclaiming the Goods.
6. This agreement is governed by English law and the Customer and Supplier hereby agree to submit to the non-exclusive jurisdiction of the English courts.

DATE

PRINT NAME

SIGNATURE

(*) MANDATORY FIELDS

The data collected will be used solely to fulfil legal obligations and in accordance with the UK General Data Protection Regulation (UK GDPR) and the Data Protection Act 2018.