



New Account Form

Me Care Bodyline
Billing Address
1631 Jaeger Avenue
Louisville, KY, 40205

Distribution Address
1416 Lytle Street
Louisville, KY, 40203

Phone: 833-203-2114
Fax: 757-509-7725

orders@mecarebodyline.co
mecarebodyline.com

Where to find us: Me Care's products are carried at finer hotels, spas, salons and luxury gift stores/boutiques with physical storefront locations. If you are unsure whether your store/space is appropriate for Me Care's body line, then please contact us. We must pre-approve your space prior to purchase and reserve the right to refuse to sell to those who place our products on third party selling sites (i.e Ebay & Amazon).

Please complete this sheet, provide retail certificate and return to **orders@mecarebodyline.com**.

ALL ORDERS MUST BE CONFIRMED WITH DOLLAR TOTALS VIA PHONE OR EMAIL.

Company Name		Where did you hear about Me Care?	
Buyer/Contact Person		Date	
Buyer/Contact Email/Phone			
Tax ID #			
Billing Address		Shipping Address	
Store Telephone		Store Email	
Credit Card Number		Exp Date	Card CVV Number
Type: (Amex, Mastercard, Visa, Discover)		Signature:	
Special Instructions/Additional Comments			

Me Care Terms & Agreements:

Opening Orders: Opening orders must be a minimum of \$300. There is no minimum for reorder.

Testers: When ordering 6 or more of one SKU, the tester will be received free. When purchasing 3 or more, the tester will be 50% off wholesale price.

Shipping Cost: Shipping cost is not included in the subtotal and will be added to each order. Shipping costs generally run 10% of your total purchase price. A \$10 Handling Fee will be applied to orders under \$50.

Shipping Time and Payment: All purchase orders received will be confirmed within 48 hours and typically shipped within 2 days (exceptions may apply for specific labeling, packaging, holidays and large quantity orders). All opening orders must be prepaid by credit card or check, unless approved for credit prior to order. After opening order, and with approved credit, payment is due within 30 days. All past due accounts not paid within 30 days will be charged at a fee of 5% of outstanding balance on a monthly basis until paid.

Returns and Exchanges: Call for approval of returns/exchanges. Products must be returned in original, non-ticketed packaging and in an unused, resalable condition. For undeliverable and refused shipments, a 25% restocking fee will be applied to the customer's account.

Co-Branding: This is offered when ordering at least 50-100 units per sku. There is additional cost for price of labels that is calculated based on size of order. A \$300 label design option is offered if you would like our design team to custom make the label for you.

Placing Order constitutes the acceptance of the Terms & Conditions. Retail certificate must be provided.

Thank you for your cooperation, partnership and business.