



# 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.com  
 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).

**Map Pricing & No Third Party Selling Agreement must be provided.**

Please complete this sheet, provide retail certificate and return to [orders@mecarebodyline.com](mailto:orders@mecarebodyline.com).

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

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

**Me Care Terms & Agreements: New Account Form** must be signed with opening order.

**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, 1 tester will be received free. When purchasing 3 or more, 1 tester will be 50% off wholesale price. Testers are from the core line only – Bluegrass Body Scrub, 3-in-1 Whisked Sugar Scrub Wash, Midnight Moon Moisturizer, and Bootleg Body Butter.

**Shipping Costs:** 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). After opening order, and with approved credit, payment is due within 30 days. **ALL opening orders** must have a credit card on file. All Net 30 orders must also have a credit card on file, unless otherwise approved.

**Late Fees:** 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 100 or more co-labeled units per sku. There is an 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.

**Resellers certificate must be provided.**

**Placing an Order constitutes the acceptance of the Terms & Conditions.**