



INVEST IN AMERICAN SPORTS HISTORY TODAY!™

Drop Ship Fulfillment Agreement

We have one of the most advanced, real time drop ship wholesale programs in the industry and you can utilize this system to create staggering profits for your company. Drop Shipping allows you to sell our products without putting them in your inventory. We ship direct to your customer with your name and address on the label so it looks like it came from you! You can monitor our stock online and you can easily sell items to your customers hassle free (we can not control inventory fluctuations and we are not responsible for having items out of stock, please read in the agreement below).

This agreement discloses all of the terms and requirements to be eligible for our drop ship program. NOTE: You do not need to be qualified for our drop ship program to order wholesale from us. This application allows us to approve you for an advanced level of our wholesale program which lets you sell our products without having to inventory them.

Please print these forms and fax them to 951-750-1099

We look forward to a long and profitable business relationship!

A handwritten signature in black ink, appearing to read 'Kelly Johns', is positioned above the name. The signature is fluid and cursive, with a large loop at the end.

Kelly Johns CEO ALLAuthentic Corporation

Customer Account Profile

Company Name: _____

URL _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

Daily Contact _____

Email _____

Daily Contact _____

Email _____

Company Officer(s) _____

Email _____

Do you have a brick and mortar store? Y N

Describe how you currently market your website:

What is your current monthly advertising expense related to marketing your website? \$_____

Current Average Monthly Sales \$_____

Expected 4th Quarter Sales

\$_____ October \$_____ November \$_____ December

Terms

ALLAuthentic Corporation is hereinafter known as AACORP.

The Fulfillment Partner is hereinafter known as PARTNER.

The term of this agreement is 12 calendar months which can be cancelled at any time by either party.

All customer information will be kept private and will not be sold to other companies.

Wholesale Outlet

The Partner will place orders via our online wholesale outlet on the web. Call in orders are discouraged, as we can be reached by email and most of the ordering can be completed online.

Online inventory is updated real time, however we do not guarantee the inventory levels due to the large volume of merchandise we sell through several mediums. If the quantities are low we recommend sending us an email to verify the actual amount we have for sale.

Images

The Partner is allowed to use the images in the AACORP online wholesale outlet as long as they have signed the partnership agreement and their account is in good standing with AACORP. Images are only to be used for promoting our products on your site.

Drop Ship Fees

AACORP charges a drop ship fee per order shipped. NOTE these fees are in ADDITION to actual shipping charges we will charge from Fedex.

PLEASE NOTE: We do not ship to PO BOXES, we use Fedex, and we do not ship internationally.

- \$1 Fee for shipping on Partners Fedex Account
- \$5 Any item (this charge is for handing the drop ship order)
- \$2 Fee for any order that requires same day shipping

Only one drop ship fee is charged per order. Backorders will not incur additional drop ship fees.

AACORP will make every effort to get your item out within 48 hours of receiving your order, but we do not guarantee shipping times unless Express shipping options are selected and paid for.

Credit Cards:

The Partner will provide at least one credit card on file that AACORP is allowed to charge for all orders.

Credit Card Authorization Policy: Once an order is submitted into the Customer Center, or through our Order Entry System, AACORP will charge the credit card on file for the order(s) placed. The card will not be charged until the item is verified in stock, and staged for packing and shipping. Process of payment will include all applicable charges related to the sale of the product including: the items purchased, packing and shipping, drop ship fees. AACORP also reserves the right to review shipping records up to 90 days from the time the item was shipped to ensure no additional charges or fees were filed by the carrier. Additional charges include, but are not limited to: delivery, pick up, rush shipments, Residential Ground as per section 7.3. AACORP will provide written documentation to the Partner to avoid any confusion for the additional items charged to the credit card on file. The Partner also acknowledges that if the credit card(s) on file used for purchase are declined for any reason, AACORP will "close" the sales order, and make available the inventory that was committed to that order until further notified by the Partner.

Partner Name: _____

Payment Type: ___ Visa ___ MasterCard

Card Number: _____ CCV Number: _____
Expiration Date (mm/yy): _____

Enter your information as it appears on your credit card

First Name: _____ Middle: _____ Last: _____ Company
Name: _____

Enter your credit card billing information as it appears on your credit card statement

Billing Address: _____

City: _____ State: _____ Zip: _____

Country: _____

Phone Number: _____ Email

Address: _____

Signature on this document authorizes ALLAuthentic Corporation, Inc. to charge the credit card listed above, or any credit card listed in the Customer Account file for all sums due payable to ALLAuthentic Corporation in connection with services rendered under the agreement between the Partner and AACORP. A charge may have already been made by AACORP on the Partner's credit card and this form may be used to prove authorization for that charge. This authorization shall remain in effect until terminated by the merchant by written notice to AACORP.

Authorized Signature: _____

Returns Policy The Partner is responsible for handling all returns from their customers. AACORP will not accept any returns directly from the customer, nor will any return be accepted without a AACORP Return Authorization Number (RA#). If the Partner does not wish to stock the returned item, the Partner can return the item to AACORP. A ten percent (10%) restocking fee will be charged to the Partners credit card. The merchant must request a Return Authorization Number (RA#) from the Customer Center. Returned merchandise will not be accepted without a AACORP RA# posted on the outside of the package. All returned merchandise must be in new condition with all original packaging and tags, and must not have been washed, worn, used, etc. Any additional shipping costs will be incurred at the Partner's expense. AACORP retains the right to not accept a return for any reason.

Exchange Policy AACORP will accept merchandise for an even exchange directly from the customer. AACORP will exchange an item one time per original sales order. All exchanged merchandise must be in new condition with all of its original packaging and tags and must not have been washed, worn, used, etc. The Partner must request a Return Authorization Number through the Customer Center. This RA# must be written on the outside of the package, or the package will be refused by the Receiving Manager. All additional shipping costs will be incurred at the customer's expense. If the Partner requires the item to be shipped prior to the exchange being received at AACORP, The Partner's credit card will be charged for the additional item(s). Once the exchanged item is received and approved by AACORP, the Partner's credit card will be refunded the charges less shipping costs.

Shipping Policy AACORP uses Fedex as its preferred shipping provider, and AACORP requires our shipping account be used for all shipments in order to provide automatic tracking of shipments. Once an international shipment leaves the AACORP warehouse, it is no longer the responsibility of AACORP, and is the sole responsibility of the Partner. Items can be shipped by Fedex Ground or Express as indicated in the Customer Center. Items will not be shipped COD for any reason. If the Partner utilizes AACORP UPS account, tracking number notification will be provide by email. Tracking numbers are also accessible in the Customer Center. Fedex shipping days are based on "days in transit". The date the package is picked up by Fedex is not considered a "Day in Transit". For example, 2nd Day Air requires a pick up day, and two days in transit. If the package is picked up Tuesday, the package will be delivered Thursday.

AACORP also reserves the right to review shipping records up to 90 days from the time the item was shipped to ensure no additional charges were filed by the carrier, for a specific order, such as additional charges for: delivery, pick up, rush shipments, etc. AACORP will provide written documentation to the Partner to avoid any confusion for the additional items charged to the credit card on file. It is assumed that when the carrier picks up a package from AACORP warehouse, the package leaves in good condition, free of any defects and damage. If the package, or items in the package are damaged, or lost, in transit, it becomes the responsibility of the carrier. AACORP will appeal to the policies of the carrier in order to resolve any issues related to lost or damaged packages.

Labels Policy It is AACORP policy to ensure privacy and confidentiality regarding items being shipped. AACORP will provide the items in generic packaging that will not reflect any advertisements towards any AACORP business division or AACORP business channel. AACORP will also ensure the label on the outside of the package does not reflect any advertisements related to a AACORP division, or a AACORP business channel. The label applied to the package will have the shipping address to AACORP, and phone number. However, the "Ship To" will be generic, and will not reflect any AACORP name.

Packing Materials Policy AACORP will not provide any materials, unrelated to the Partner, as packing materials inside the shipping box. All packing materials will be based on the Partner's requirements for shipping.

Backorder Policy and Out of Stock Policy AACORP will experience back ordered items. When a backorder occurs, AACORP will notify the Partner immediately via email notification with anticipated date of shipment. AACORP might make recommendations regarding an alternate product for the customer. Once the back order product is shipped, the Partner will receive an email notification of the shipment. If the product is considered out of stock, without an anticipated date of being in stock, AACORP will notify the Partner the order is cancelled, and/or will suggest alternative products, if available. If the item is out of stock, the Partner will be notified the sales order has been cancelled. AACORP will make every attempt to ensure inventory is accurate and updated within AACORP internal inventory system. However, AACORP will not be responsible for loss of revenue should an item appear in stock in the Customer Center, but not be available during the staging process for shipping process. Should this occur, the Partner would be notified immediately regarding order cancellation, and possible alternatives.

Signature Section

With my signature, I acknowledge and agree to the terms of this agreement. I acknowledge and understand that, I, the Partner, with 30 days written notice, may terminate this agreement at any time. I also understand that if I, the Partner, decide to terminate this agreement, I will not be eligible for re-entry into the Fulfillment Program for thirteen (13) months from the date of termination. I also acknowledge and agree to all sections pertaining to this agreement.

I, the Partner, have read and signed Section 4.0 regarding Credit Card Authorization. I also acknowledge I have the authority to sign this agreement on behalf of the company I represent.

Signature

Title _____

Printed Name _____