

TAKE TIME TO CAREFULLY READ THIS AGREEMENT BEFORE SIGNING

No-Risk Terms:

1. "Love That Smell" Candles, LLC, upon approval, will provide up to 150 cases of candles at no up-front cost to qualifying fundraising organizations (for fundraising purposes only) without obligation on a 30 day consignment agreement.
2. The qualifying organization/group may return or exchange any unsold, undamaged candles, for full credit (excluding shipping fees) during the 30 day period.
3. "Love That Smell" Candles, LLC will also provide information and support on sales strategies, product information and organizational tools for approved fundraising groups.
4. "Love That Smell" Candles, LLC will provide incentives and goal prizes for top-seller group members.
5. The consignment cases will contain twelve candles (of one scent) or other combination specified by "Love That Smell" Candles, LLC, (for shipping purposes, all candles are shipped in containers of 4 cases per container).
6. Any return or exchange shipping charges are the responsibility of fundraising organization (returns should be packed in original cartons with packing material and insured for full value).
7. After the initial fund-raising period (two to three weeks), the organization may extend the fund-raiser and "Love That Smell" Candles, LLC will ship additional cases, provided the majority (at least 75%) of the initial order is paid for and no candles from the original order are being returned (a new Security Form may be completed with each new order as needed).
8. During the 30 day period all/any unsold (undamaged) candles may be returned (**candles may not be returned after 30 days. Personalized candles may not be returned or exchanged**).
9. If organization is tax exempt, valid tax-exemption certificate for the state in which it operates should accompany initial order.
10. The fund-raising organization agrees to pay for all sold and/or unreturned candles prior to using any monies generated by the fund-raiser. The organization agrees to comply with all the terms and provisions of this contract and the Security Form on page 2 of this agreement.
11. "Love That Smell" Candles, LLC, at its' discretion, may require any or all of the following: credit verification, business/credit references, a letter and/or Purchase Order from the organization authorizing the group leader or fund-raising organizer to make purchases for such group and personally guaranteeing payment for sold, damaged and/or unreturned candles.
12. "Love That Smell" Candles, LLC may, at it's discretion report delinquent credit activity to credit reporting agencies.
13. All persons authorized to order, pick up and/or sign for "Love That Smell" Candles must be named in this agreement.
14. All orders must be guaranteed with a valid credit card by completing the agreement on page 2 of this order form, unless the Credit Established box is checked under item 16 of this contract.
15. _____ If this box is marked and initialed by "Love That Smell" Candles LLC representative, the fund-raising organization has established a credit account with "Love That Smell" Candles, LLC and the Security Form on page 2 may be omitted.
16. Charges will be applied to credit cards on accounts over 25 days old after a 5-day grace period (total 30 days). Any undamaged candles returned to "Love That Smell" Candles (prior to 30 days) will be credited to the fund-raising group account. All credit card charges will carry a 5% processing fee.
17. Please designate on the security form the desired method of payment your group is requesting.
18. In order to avoid credit card charges, simply pay for all sold candles within 30 days of delivery, by mailing your cashiers check, money order, or organization check to "Love That Smell" Candles, P.O. Box 2948, Key West, FL 33045.
19. *"Love That Smell" Candles, LLC cannot accept personal checks or checks for individual candle purchases.*

Pricing:

1. Suggested fund-raising price is \$6.00-\$8.00 per candle. Wholesale price for organization is \$4.00 each with free shipping*.
2. Discounts may apply to orders picked up at the shop—please call 423-228-2562 for specific discounts.

Return/Lost/Stolen Candle Policy:

I understand that candles may only be returned within 30 days of delivery. After 30 days, I understand that I am responsible for payment on account. By signing below, I _____ agree to take possession and complete responsibility of all candles received. I understand that I am responsible for lost, damaged, or stolen candles and/or related monies and/or related proceeds therefrom and agree to pay reasonable court/attorney fees to collect on this account if unpaid. The fund-raising organization also releases "Love That Smell" Candles, LLC from any liability related to the use of candles sold by its group and/or affiliates.

Fund-Raising Candle Order:

Please deliver our "Love That Smell" Candles to the address below. We (the undersigned and organization) agree to take receipt of this candle order for the purpose of fundraising for our organization. By signing this document the undersigned and the organization become bound to the terms of this contract, take full responsibility for entire product delivered and become liable for payment of account within 30 days.

Name of Organization: _____ Phone: _____

Address: _____

Authorized Pastor or Principal Person: _____ Signature: _____ Home Phone: _____

Name of Primary Authorized Contact: _____ Signature: _____ Home Phone: _____

Date Signed: _____ Work Phone: _____ Home Address: _____

Names of Other Authorized Contacts: _____, _____, _____

MAIL TO: "Love That Smell" Candles, P.O. Box 2948, Key West, FL 37642 or; FAX TO: 423-373-1226

Fundraising organization will be contacted after receipt and approval for order specifications and delivery arrangements.

*Free shipping on all orders of 192 candles or more (16 cases/4 cartons).

SECURITY FORM

ACCORDING TO THE TERMS OF THE ORDERING AGREEMENT AND THIS SECURITY FORM, THE PARTIE(S) LISTED BELOW AUTHORIZE LOVE THAT SMELL CANDLES, LLC TO SUBMIT CREDIT CARD CHARGES IN THE AMOUNT OF CANDLES DELIVERED (PLUS 5% FINAL PAYMENT SURCHARGE), LESS RETURNED CANDLES AND PAYMENTS MADE WITHIN 30 DAYS OF DELIVERY TO THE ACCOUNT BELOW:

1. **VISA / MASTERCARD/DISCOVER** (no debit/check cards please). Card must have "available" balance in the amount of order for agreement authorization.
2. PLEASE TELL US YOUR BILLING PREFERENCE BY INITIALING ONE OF THE FOLOWING:

<input type="checkbox"/> I PLAN TO PAY BY CHECK WITHIN 30 DAYS, BUT BILL OUR CREDIT CARD IF OUR ACCOUNT IS NOT PAID WITHIN 30 DAYS.
<input type="checkbox"/> I PLAN TO PAY BY CREDIT CARD. PLEASE BILL OUR CREDIT CARD, LESS ANY CANDLES RETURNED WITHIN 30 DAYS.
<input type="checkbox"/> I PLAN TO PAY IN ADVANCE FOR THIS ORDER. ENCLOSED IS A CHECK FOR THE FULL AMOUNT. CREDIT OUR ACCOUNT WITH _____ A REFUND FOR ANY CANDLES RETURNED TO LOVE THAT SMELL CANDLES WITHIN 30 DAYS (SKIP ITEMS 3 THROUGH 7).
<input type="checkbox"/> I PLAN TO PAY FOR A PORTION OF THE INITIAL ORDER IN ADVANCE, BUT BILL OUR CREDIT CARD IF THE ACCOUNT IS NOT PAID IN FULL WITHIN 30 DAYS, AND CREDIT OUR CARD WITH A REFUND FOR CANDLES RETURNED WITHIN 30 DAYS.

YOUR CREDIT CARD WILL NOT BE BILLED IF YOUR ACCOUNT IS PAID/SETTLED IN FULL WITHIN 30 DAYS

3. Cardholder Name: _____
4. Cardholder Home Address: _____
City: _____ State: _____ Zip Code: _____
Cardholder Home Phone Number: (_____) _____ - _____
5. Credit Card (no debit/check cards please) number: _____
6. V-Number (small black 7-digit # on back of card): _____
7. Expiration Date: _____

Signed: _____ Date Signed: _____

BY SIGNING ABOVE I AUTHORIZED LOVE THAT SMELL CANDLES, LLC TO BILL MY CREDIT CARD FOR ALL UNPAID CHARGES TO MY CANDLE FUND-RAISING ACCOUNT (PLUS 5% FINAL PAYMENT SURCHARGE) WITHIN 30 DAYS OF DELIVERY, OBTAIN A CREDIT REPORT, AND REPORT TO CREDIT BUREAU (IF REQUIRED).

DL#: _____ State: _____ SS#: _____ D.O.B. _____ / _____ / _____
MO. DAY YR.

BUSINESS REFERENCES:	
1) NAME _____	2) NAME _____
ADDRESS _____	ADDRESS _____
CITY/STATE _____	CITY/STATE _____
PHONE _____	PHONE _____