





1. Complete the Re-Seller Application..... Page 3
2. Review and sign the Re-Seller Policy Page..... Page 4
3. Complete and sign the Credit Application..... Page 5-6  
(Only needed if applying for credit terms.)
4. Submit all completed materials via one of the following:
  - + Email scanned copy to [lori.paxton@miracleofaloe.com](mailto:lori.paxton@miracleofaloe.com)
  - + Fax to 972.986.5337, Attn: Lori Paxton
  - + Mail to: Miracle of Aloe, 4401 Diplomacy Rd. Fort Worth, TX 76155

**Important:** Please allow 3 business days to process paperwork and set up account. We will contact you upon approval.

Should you have any questions or concerns, please contact Lori Paxton at 817-510-9010 Ext. 215.

# Winning Solutions, Inc. - New Reseller Application

*This form should be completed on the computer and printed to include with all submitted application materials.  
Click on a field and start typing.*

☐

**Please check here if you plan to submit your opening order online with Miracle of Aloe.**

**Date:** \_\_\_\_\_ **Name of Business:** \_\_\_\_\_

## Contact Information

**Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Email:** \_\_\_\_\_ **Website:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

How shall we contact you? Phone ☐ Email ☐ Other: ☐ \_\_\_\_\_

## Billing Information

**Accounts Payable Contact:** \_\_\_\_\_ **Accounts Payable Phone:** \_\_\_\_\_

**Billing Address:** \_\_\_\_\_

**Invoicing Preference (Select One):** ☐ Mail to Billing Address ☐ Include in Shipment

**Payment Type (Select One):** ☐ Credit Card: \_\_\_\_\_ **Expiration Date:** \_\_\_\_\_

☐ Check ☐ Money Order ☐ Requesting Net 30 Terms  
(must submit completed Credit Application)

**Sales & Use Tax or Resale ID#:** \_\_\_\_\_

(Required for all states in which Miracle of Aloe / Winning Solutions products will be resold.)

## Shipping Information

**Shipping Address:** \_\_\_\_\_

☐

Please check here if you have multiple shipping locations and attach a detailed list of additional locations to application.

## Additional Information

**Years in Business:** \_\_\_\_\_ **Square Feet:** \_\_\_\_\_

**Business Type:** \_\_\_\_\_ **Other:** \_\_\_\_\_

**Sales Strategy (Select all that apply):** ☐ Store ☐ Online ☐ Flea Market ☐ International

**Other:** \_\_\_\_\_

**How did you hear about Winning Solutions, Inc.?** \_\_\_\_\_

**What other lines of personal care do you carry?** \_\_\_\_\_

**What other candle lines do you carry?** \_\_\_\_\_

# Winning Solutions, Inc. - New Reseller Policy

***A signed copy of this New Reseller Policy Page must be returned with your completed New Reseller Application and all other application materials.***

**Name of Business:** \_\_\_\_\_

## **New Accounts**

Please allow up to three business days for your new account paperwork to be processed. Submission of the application does not guarantee account approval. A customer number will be established upon approval of new account. We will contact you upon approval.

Miracle of Aloe/Winning Solutions, Inc. does not allow our products to be sold on any type of auction. If approved, existing stores may sell products on their website. We reserve the right to limit or discontinue the selling of its products to parties with sale and distribution strategies not compatible to those of Miracle of Aloe/Winning Solutions, Inc.

## **International Distribution**

Wholesale purchases of Miracle of Aloe/Winning Solutions, Inc. products are exclusively for resale to the end-consumer in the United States. International distribution or sales to a third party other than an end-consumer is strictly prohibited unless specifically approved in writing.

## **Pricing**

Prices may change without notice.

## **Shipping**

The FOB point for Miracle of Aloe/Winning Solutions, Inc. is Fort Worth, TX. Please allow up to 14 business days lead time on all orders from time of receipt by WSI until delivery to your designated shipping location. Expedited shipping requests will be charged as a separate line item on your invoice.

## **Minimum Order Amounts**

Unless otherwise approved, the minimum for a Miracle of Aloe/Winning Solutions, Inc. opening order is \$100.

## **Return Policy**

All sales are final. Credit will be issued only for defective or damaged merchandise or for products shipped in error by Miracle of Aloe/Winning Solutions Inc. Claims must be made within 5 days of receipt of merchandise. Liability for merchandise qualifying for credit is limited to the value of the products returned.

## **Payment Terms**

All customers requesting credit terms from Miracle of Aloe/Winning Solutions Inc. must submit a completed and signed credit application. Orders paid by credit card or money order will be released upon authorization of charge or receipt of money order. Orders paid by check will be held 10 business days before releasing. Returned checks are subject to an insufficient funds fee. Accounts sent to collection are subject to all collection agency fees. Payment due date is based on invoice date.

## **Out of Stock/Discontinued Products**

We attempt to maintain fulfill all orders, but occasionally may be out of stock on certain items. We do not back order. As new products develop, others may be discontinued. We apologize if discontinued or out of stock products create an inconvenience for you or your customers.

## **Packaging**

Miracle of Aloe/Winning Solutions, Inc. products must be sold in their original packaging. Packaging may not be altered in any way.

**By signing this policy page, I am agreeing that I understand and adhere to all policies set forth by Miracle of Aloe/Winning Solutions, Inc.**

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**Name**

**Title**

**Date**

# Winning Solutions, Inc. – Reseller Credit Application

**Complete this online form, print, sign and submit with other application documents.**

**All customers requesting credit terms from Winning Solutions, Inc. must submit a completed copy of this credit application.**

Date: \_\_\_\_\_

Please select one: ☐ New Account ☐ Existing Account

Type of Business: \_\_\_\_\_

If incorporated, what is your state of incorporation? \_\_\_\_\_

## **Billing Address**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Accounts Payable Contact Name: \_\_\_\_\_

Accounts Payable Telephone: \_\_\_\_\_

Accounts Payable Email: \_\_\_\_\_

## **Principal**

Legal Company Name: \_\_\_\_\_

Parent Company Name: \_\_\_\_\_

dba(s): \_\_\_\_\_

Number of Stores (if applicable): \_\_\_\_\_ Years in Business: \_\_\_\_\_

Legal Company Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Principal(s): \_\_\_\_\_

Owner/President: \_\_\_\_\_

Estimated \$ Amount of First Order (if applicable): \_\_\_\_\_

Date of Anticipated First Order (if applicable): \_\_\_\_\_

Estimated Peak Monthly Purchases: \_\_\_\_\_

# Winning Solutions, Inc. – Reseller Credit Application

## Trade References

	Reference #1	Reference #2	Reference #3
Company Name:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Contact Name:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Address:	<input type="text"/>	<input type="text"/>	<input type="text"/>
City, State, Zip:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Telephone:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Email Address:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Fax:	<input type="text"/>	<input type="text"/>	<input type="text"/>

## Bank Reference

Bank Name: \_\_\_\_\_ Account Number: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Fax: \_\_\_\_\_

## Terms of Sale

Standard terms of sale are Net 30 from invoice date. FOB origin is Fort Worth, TX and all standard freight is pre-paid.

## Signature and Customer Agreement

Customer understands that this agreement states the terms upon which all goods shall be purchased and paid for by Customer during the term of this agreement, notwithstanding any subsequent purchase order or other communication from Customer to Winning Solutions, Inc. In the event of any inconsistency between this agreement and any other purchase order, communication, or agreement by Customer with or to Winning Solutions, Inc., the provisions of this agreement shall govern. If Customer ceases to be willing to accept the terms of this agreement, written notification of termination should be sent to 4401 Diplomacy Rd. Fort Worth, TX 76155 Attn: Credit Department.

Transactions with Customer are on the basis of this agreement and Winning Solutions, Inc. may disregard any contrary terms or conditions of any purchase order or other communication by or on behalf of Customer besides any termination notice. Shipment of goods or other action by Winning Solutions, Inc., in response to a purchase order or other offer by Customer, shall not be deemed an acceptance of any contrary terms, but shall be in continuing reliance upon this agreement as overriding any conflicting purchase orders or other offers or communications by Customer. Customer hereby agrees to these terms and certifies that all information provided on page one of this Credit Application is complete and accurate.

By signing this application it also provides the Winning Solutions, Inc. Credit Department authorization to verify all information within and attached to the application.

Company Name: \_\_\_\_\_

Authorized Signer Name: \_\_\_\_\_ Title: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Date of Application: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_