



EXPECT A MIRACLE ENTERPRISES, LLC

Dear Sales Partner,

Thank you for your interest in establishing an account with EXPECT A MIRACLE ENTERPRISES, LLC (EAME). To process your application, we require:

- A fully completed and signed credit application
- A copy of your resale certificate and form attached to this application
- Accurate references including account, phone and fax numbers and banking information if open terms are requested
- \$500 minimum (credit card will expedite the order) opening order.

The approval and establishment of credit terms of your application is a two-part process. First, your application will be reviewed by a Sales Manager and then upon acceptance forwarded to the Credit Department. If you have not placed your opening order within 2 weeks of receipt of your credit application, your credit application kept on file for 45 additional days. If you have not placed an opening order by the 60th day of initial interest, we will require a new credit application to be completed. Second, once you have placed your opening order, the Credit Department will start processing your application to establish your payment terms. Upon credit approval, you will be notified of your terms and credit limit. If you are providing a separate company credit reference sheet, please ensure all provided fax numbers, business names and account numbers are current. Applicants that provide complete and accurate information experience a quicker approval process.

Our accounting department will make every effort to establish your credit line, however please understand that the speed of this process often relies on the proper completion of your application. We appreciate your understanding and your business. Please fax completed applications to 770-739-5228.

Please feel free to contact us if you have questions or want to check on the status of your application.

Cordially,

James N. Crutcher, Jr.
President



EXPECT A MIRACLE ENTERPRISES, LLC

CREDIT APPLICATION AND AGREEMENT

NEW ACCOUNTS

A completed Credit Application and Agreement including your Bank Account Number, a copy of your State Resale Tax Certificate must be on file at EAME, LLC, before we can process an opening order. Applications will only be processed when your initial order is received.

PAYMENT

EAME, LLC accepts Visa, MasterCard, and open account terms. Upon submitting a completed credit application and agreement form, our credit department will determine your account status. New account orders and large orders may require prepayment via certified check, money order, or credit card. We will notify you in advance if this applies to your order. Finance charges of 1.5% per month will be applied to any unpaid balances. There will be a 3% charge added to all credit card transactions less than \$500.00

ORDER PROCESSING

EAME, LLC accepts orders on an order to order basis by company purchase order via phone, fax or internet. We will ship orders received before 3:00 P.M the same day, limited to stock on hand and approval by our credit department. We will ship all special (customized) orders as product is available.

CLAIMS & SHIPPING DISCREPANCIES

Claims due to any cause must be made within five (5) business days from receipt of goods. Examples are: Defectives, DOA's, and Freight Damage. We want to assure you of the best possible service and although we take the utmost care in being sure we fill your order accurately, if after receipt and inspection of your order a shipping error or discrepancy is discovered please contact us immediately and we will correct the problem. Please contact us within three (3) business days of receipt of order with any shipping errors or discrepancies.

RETURNS

A 20% restocking fee plus all shipping charges will be applied to the return of refused orders. All sales are final and subject to availability of merchandise. EAME, LLC does not offer a return policy on products. However, if you would like to request an R.A. to return a product for credit all of the following conditions must be met:

- The product must be unopened.
- The item must have been purchased within the past 30 days.
- A copy of your original invoice must be provided with the return.
- If the above conditions are met EAME, LLC will accept the product for return and will issue a credit to your account.
- We will not accept returns for any customized Spiritual Prayer Mats
- Credits can only be used against purchase; under no circumstances will a refund check be issued.

DEFECTIVE MERCHANDISE & RETURN AUTHORIZATIONS

Before returning any product to EAME, LLC, you must obtain a Return Authorization Request Form, by calling customer service department. No RA numbers will be given over the telephone. R.A. Numbers are valid for thirty (30) days only. We will accept no returns without a valid R.A. Number included on the shipping label. All defectives must be in likenew condition. Defectives are to be shipped prepaid freight. EAME, LLC will will prepay the freight back to you.

ADVERTISING AND PROMOTION

Products purchased from EAME, LLC may not be advertised or sold through electronic media (Internet, etc.), Mail Order, or any other electronic or printed media without prior written authorization. Logos or any facsimile there of may not be used in any form of advertising.

RETURN CHECKS

A returned check will not be considered resolved until the amount of the check plus a \$50.00 processing fee or 10% of the check amount, whichever is greater, is received in our office within five (5) business days upon your notification by EAME, LLC. This payment must be in the form of a cashier's check or certified money order. If the returned check is not resolved within five (5) business days, EAME, LLC will pursue any and all legal action to resolve the situation.



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CREDIT APPLICATION AND AGREEMENT

APPLICANT:

Business Name _____ Corporation Partnership
Address _____ Sole Proprietor Other _____
City _____ Tax Exempt? Yes ___ No ___ D&B # (if applicable) _____
State _____ State _____ Zip _____

PRINCIPALS:

Name _____ Position _____
Address _____ Phone _____
Name _____ Position _____
Address _____ Phone _____
Years in Business _____ Has the Applicant, or any principal, ever filed for bankruptcy? _____

FINANCE:

Bank _____ Phone _____
Address _____
Account # _____ Type _____ Contact _____

REFERENCES:

Business Name _____ Phone _____
Address _____ Fax _____
Business Name _____ Phone _____
Address _____ Fax _____
Business Name _____ Phone _____
Address _____ Fax _____

See Terms and Conditions on next page.



EXPECT A MIRACLE ENTERPRISES, LLC

CREDIT APPLICATION AND AGREEMENT

TERMS and CONDITIONS

TERMS: EAME, LLC Credit Terms are Net 30 Days from receipt of invoice. EAME, LLC reserves the right to charge interest at the rate of 18% Per Annum (1.5% Monthly) or at the highest rate available under applicable law, to any account balance exceeding 30 Days Net. Statements and invoices will be paid in accordance with terms set forth by EAME, LLC.

INDEMNITY: It is fully understood and agreed that upon approval of this application or reapplication and in consideration of credit being extended, the undersigned principal(s) will unconditionally, individually, and jointly and severally guarantee full payment of the purchase price of merchandise so delivered. It is further understood and agreed that the purchaser will pay, to the extent permitted under applicable law, all reasonable attorney fees and court costs incurred by EAME, LLC in connection with any collection action. This guarantee is considered continuous and can only be waived by written consent of EAME, LLC.

CERTIFICATION: I/We certify that all information on this application is correct and the listed bank and references are authorized to release appropriate information to EAME, LLC, which will be held in confidence, necessary for credit approval and that an authorized officer, owner, partner or representative has signed this application.

By signing below, I/we acknowledge and agree to the foregoing terms and conditions.

Business Name _____

Authorized Signer _____

Print Name _____

Title _____

Date _____