STAR *TFF

Dear Potential Vendor:

Thank you for your interest in establishing and account with Startee Apparel, Inc. To process your

application, we require:

A fully completed and signed application with 4 trade references and banking information

Accurate vendor references including account, phone and fax numbers. Please list references

that validate your involvement in the trade industry.

A copy of your resale certificate

The approval of your application and the establishment of credit terms is a 2 step process. Your application will be initially reviewed by our Sales Manager and then upon acceptance forwarded onto

the Credit Department 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. We have found that applicants providing complete and accurate information enjoy a much 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, detail, and legibility of the application you provide.

We appreciate your understanding and your business. Please feel free to contact Sales Dept. at 562-

926-5200 or via email Sales@StarteeApparel.com to check on the status of your application.

Please fax completed applications to (562) 926-5300

Startee

13563 Alondra Blvd Santa Fe Springs, CA 90670

Tel: 562-926-5200 Fax: 562-926-5300

Please print the forms and email/fax back to us.

Use this Cover Sheet to return your information to Startee Apparel, Inc.

Please allow 1 business day for processing

To: Startee New Accounts Department Phone Number: 1-562-926-5200 Fax to: (562) 926-5300 Email to: Sales@StarteeApparel.com From: Company Name _____ Main Contact _____ Phone Number Fax Number Or by Mail: **Startee New Accounts** 13563 Alondra Blvd. Santa Fe Springs, CA 90670 Checklist: The following must be completed before application will be processed Fully completed, dated, & signed Reseller Application (Pages 2 thru 3) Completed and signed Uniform Sales & Use Tax Certificate-Multijurisdiction for each state in which you are registered (Page 6) ☐ Financial Statements (Optional)

Credit Card Authorization Form Your application will not be processed until this form is fully completed and received by Startee Apparel **Card Holder's Name Company Name** (as shown on statement) City, State, & Zip **Phone Number Fax Number** (as shown on statement) Credit Card: ☐ Visa ☐ Master card ☐ Discover Credit Card Limit \$_____ Credit Card# 3- Digit# on back of credit card **Expiration Date** Issuing Bank's Toll Free # Name of Bank Issuing Credit Card

Signature

Please Note: The cardholder must be one of the owners/officers named on the reseller application.

SIGN HERE

This authorization will be used upon approval of your reseller application. Please note that the credit card information will be kept confidential and the signature will be kept as your authorization for Startee Apparel, Inc. to debit the mount on the credit card. I hereby authorize Startee to charge my credit card for purchases made on behalf of the above company. I further authorize that at any time my account becomes past due that Startee may use this card to settle the debts that are owed on behalf of the company. Copy of both size of credit card in addition to a copy of drivers license.

Account Number (For Office Use Only)

RESELLER APPLICATION

Section 1 – Business Information Legal Business Name (As it appears on Business License)		Do you now or have you ever had an Startee Account Yes No Account #					
Business Trade Name – DBA (Required if using a DBA Name)			Date Business Fed Established		Fed Tax ID#	Tax ID# Business Website Address	
Business Street Address (Must be actual location of business. No P.O. Boxes)			City	Sta	State		
Billing Address (if different)			City	State		Zip	
Business Phone Number (No Cell Phone)			Cell Phone #	Business Fax #		Busines	ss Toll Free #
Shipping Street Address			City	State		Zip	
Authorized Purchaser			Email Address				
Authorized Purchaser		Email Address					
This Company is (check one)	Public, Stock Symbol Private D & B# (If Known)		idiary of Public Co. Parent Co. Name:al Sales:				
*Please choose your preferred method of payment.Regardless of payment terms selected, application processing will not be delayed.	Credit Limit Amount Reque Net Terms (Will require Sta EFT/Direct Debit (Cr	rtee review and eck here if you v	approval.) vould like for us to send	-		your net terms acc	ount by direct debit)
Check if you: for future use	e N/A						
Public Companies – S	kip to Section 4						
(f Private, the company is (check one)		tate of Incorporation LLC		LLC Sole	Proprietorship	☐ Partnership	
Is there a Parent Company	☐ Yes, Name of Parent Cor☐ No	mpany					
Is there a Subsidiary	Yes, Name of Subsidiaries (
Apparel Inc., 13563 Alondra Blvd,	e of any changes of ownership of it's b Santa Fe Springs, CA 90670 or greater ownership in busir					to the following add	ress: Startee
Owner 1 Name	or greater ownership in bush	iess, in order	Percentage of O				
Owner 2 Name			Percentage of Ownership %				
Owner 3 Name			Percentage of Ownership %				
Owner 4 Name			Percentage of O	wnersh	nip %		

Section 2 – Additional Owner Information				
The following additional owner information is required, if either of the following circun	•			
Company is a Sole Proprietorship or Partnership Or Company is requesting their evaluation.	net terms and would	like Startee to consider the perso	onal credit of the owner (s) in	
The undersigned individual (s), who is/are the principal(s) of the credit applicant or a may be a factor in the evaluation of the credit history of the applicant, hereby consent business credit grantor in the credit evaluation process.				
Owner 1 Signature	Social Security Number			
Home Street Address	City	State	Zip	
Owner 2 Signature	Social Security Number			
Home Street Address	City	State	Zip	
If credit card or pre-pay was requested you may skip to Sec	tion 4			
Section 3 – Credit Information for Net Terms Request Section 3A, 3B & 3C are required for ALL Net Terms Re	enuests			
3A Financial statements may be required to extend trade credit. You will be		are needed, or vou may incli	ide with this application when	
returned. Please include a minimum of the prior two year's income state Person to Contact for Information or Financial Questions:				
Name	Title			
Phone	Email			
check here if Financial statements are attached to this applicat	ion			
3B – Do you currently finance any of your inventory purchases thro	ough factors for le	everage and/or cash flow	<i>i</i> ?	
Yes (Complete information below)	□ NO			
Finance Company Name	Finance Company Name			
Dealer #	Dealer #			
Finance Company Address	Finance Company Address			
Finance Company Telephone Number	Finance Company Telephone Number			
3C - Trade & Bank References				
Check here if you have attached a separate trade and bank refe	erence sheet rath	er than completing below	ı	
Trade References (Preferably in the Garment Industry)		•		
1. Company Name	2. Company I	Name		
Company Address	Company A	Address		
Company Phone #	Company I	Phone #		
Company Fax #	Company Fax #			
Account Number	Account Number			
Contact Name	Contact Na	ame		

Section 3C- Con't					
Bank Reference Bank Name		Account Officer Name (If known)			
		•			
Bank Address		Checking Account #			
Bank Telephone #		Savings Account #			
Bank Fax # (if Known)					
Do you have a line of Credit with your Bank?	☐ Yes ☐ NO	Line of Credit Account #			
Section 4 – Export Information Will any of your purchases be for Export?	□Yes □NO				
If Yes, Please complete and submit the exporter Qu Information. Both of these documents can be found to purchase product to be exported by Startee to you will be required. Contact Startee Apparel Sales for a	uestionnaire with at http://www.Starour customer over	eeApparel.com In the event you intend seas, a seperate Internal Fulfillment Agre	•		
INFORMATION REQUESTED.	tee Apparel Inc.(Start ended to applicant, St tilization of such credi www.StarteeApparel.comer acknowledges ar all amounts due accordant in the accordant in t	artee Apparel reserves the right at any time thereaft financial condition, applicant's payment record, ap limit. All product sales by Startee apparel to applic om at the time of sale. Any variance from those ter d agrees that Startee may send customer marketing rding to Startee's invoice(s). Customer also agrees s) for invoice amounts that are past due. Should customer did agree and payable. In the event Startee should come ay reasonable attorney(s) fees, court costs, and of ble or assignable without prior written consent of Startee onstrued, interpreted, and enforced under and in	e credit. Startee Apparel reserves the ter to change or revoke such credit for iplicant's failure to meet sales volume ant will be subject to Startee's standarms and conditions will be effective only and business communications from to pay Startee's, as interest, an ustomer default in any such payment(startee's neuron or actions, ther expenses incurred by Startee's, until Startee's receives accordance with the internal laws of the		
Applicant hereby agrees to the foregoing and the references listed on this application. The	authorizes the following must	be completed in order to have an ac			
Owner/Partner/Corporate Officer Name- Please Print (Requ	uired)	Title (Required)			
•	SIGN HERE	As of this day of	, 20		
Owner/Partner/Corporate Office Name – Signature (Requi	red)				

IMPORTANT TAX INFORMATION - Resale Tax

Startee Apparel is a distributor/wholesaler.

To establish and maintain your account, we require that you provide us with a Resale Certificate valid in the state where you are located, as well as any other state in which you are registered, and that you update your certificate(s) on a periodic basis in accordance with state laws and/or Startee policy. Our Resale Tax Department will notify you by mail when an updated certificate is required. Failure to provide an updated certificate may result in delayed shipments, rejection of your orders, and/or the closure of your account. Orders that are drop-shipped may be subject to sales tax if you have not provided Startee Apparel a Resale Tax Certificate for the ship-to location. The Resale Certificate must include:

- 1. Legal business name
- 2. Business trade name(s); DBA
- 3. Business address and phone number
- 4. Type of business as registered with your state
- 5. General description of business
- 6. State sales registration number of each state in which you are licensed for resale
- 7. Signature of owner or officer signing application
- 8. Name and title of person signing certificate
- 9. Date certificate is signed

Startee Apparel has special sales tax requirements for shipments to the following states:

California

Sales tax will be applied to all shipments to the State of California unless a valid California Resale Certificate is provided. If you have any questions, please contact your Sales Representative or the Resale Tax Department prior to requesting Startee ship to California on your behalf.

Massachusetts

Sales tax will be applied to all shipments to the State of Massachusetts unless a valid Massachusetts Resale Certificate is provided. If you have any questions, please contact your Sales Representative or the Resale Tax Department prior to requesting Startee ship to Massachusetts on your behalf.

Tennessee

Sales tax will be applied to all shipments to the State of Tennessee unless a valid Tennessee Resale Certificate is provided. If you have any questions, please contact your Sales Representative or the Resale Tax Department prior to requesting Startee ship to Tennessee on your behalf.

IL/NY/PA

If you will be requesting us to ship product into these states, and you are not registered in these states, additional documentation is required. You will need to provide us with the state specific resale/exemption certificate, completing all required information on the certificate, including a brief explanation as to why you are not registered. State specific forms can be obtained from our New Accounts Department.

If a state in which you are registered for resale does not accept the attached Uniform Sales & Use Tax Certificate – Multijurisdiction, please call our New Accounts Department at (562) 926-5200 to obtain the appropriate form.

Washington Gross Receipts Tax Fee

Washington

All shipments into the State of Washington will be subject to a fee of .00484 calculated on the total sale price of product shipped into Washington. The fee is billed separately, on a monthly invoice.

UNIFORM SALES & USE TAX CERTIFICATE - MULTIJURISDICTION

	tates have indicated that this form termining the proper use of this c STARTEE APPAREL INC.			e may change from tii	
Address:	13563 Alondra Blvd Santa Fe Springs, CA 90670				ce Use Only)
I certify that:			DDA News		
Name of Firm:	(Required Name of Firm)		DBA Name:(Required if	Using a DBA)	
Is engaged as a re Lessor (See No Seller (Californ	egistered: (Required Please ch otes) Manufacturer ia) Wholesaler	Retailer		_	
Street Address:		City,	State, & Zip:		
	(Required Street Address)		·	(Required City,State	& Zip)
resale, ingredients	with the below listed states and cit , or components of a new producing, manufacturing, leasing (renting	t or service to be res			
Description of busi	ness:	andre d December and	(leave 'en en en)		
General descriptio	ке) n of tangible property or taxable s	quired Description of services to be purcha		lunior Blank T'shirts.	
below. Click here for Instr	o complete the following for all sta uctions 1-21 regarding Uniform Sa	ales Use Tax Certific	cate		
	, Montana, New Hampshire, & C tax number, to serve as docum				be completed, with the
State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser	State	State Registration, Seller's Permit, or ID Number of Purchaser
Alabama 2		Louisiana	state specific form required*	Ohio 26	Number of Fulchaser
		Maine 9		Oklahoma 16	
Arizona 22 Arkansas		Maryland 10		Pennsylvania	state specific form required*
California 3		Massachusetts	state specific form required*	Rhode Island 17	
Colorado 1		Michigan 11		South Carolina	
Connecticut 4		Minnesota 12		South Dakota 18	
Dist. of Columbia	5	Mississippi		Tennessee	
Florida 23 sta	ate specific form required* N	lissouri 13		Texas 19	
Georgia 6		Nebraska 14		Utah	
Hawaii 1, 7		Nevada		Vermont	
Idaho		New Jersey		Virginia	state specific form required*
Illinois 1, 8		New Mexico 1, 15	state specific form required*	Washington 20	
Indiana	state specific form required*	New York	state specific form required*	West Virginia	state specific form required*
Iowa		North Carolina 25		Wisconsin 21	
Kansas		North Dakota		Wyoming	state specific form required*
Kentucky 24					
the tax due directly	t if any property or service so pur y to the proper taxing authority wh ay hereafter give to you, unless o	nen state law so pro	vides or inform the seller for adde	ed tax billing. This ce	rtificate shall be a part of each
Under penalties of	perjury, I swear or affirm that the	information on this t		ry material matter.	
Authorized Signa	ture (Required):		SIGN HERE	(Owner, partner, or	corporate officer)

*State specific forms may be downloaded from our website www.StarteeApparel.com with the following exceptions: for a Florida DR-13 form, please contact the Florida Department of Revenue at 941-361-6001; for a New Mexico form, Please contact the New Mexico Taxation and Revenue Department at 505-841-6200. If you have any questions, contact the New Accounts Department at 1-562-926-5200

Terms and Conditions

Purchaser's acceptance of these terms and conditions shall be made by either (i) Purchaser providing a purchase order number to Startee (ii) Purchaser's acceptance of any Product from Startee, whichever occurs first. These terms and conditions will apply to all merchandise sales from Startee.

Price & Style Information

Prices are subject to change without notice. All merchandise will be shipped at prices in effect at time of shipping. We encourage you to call or check with customer service at time of purchase to confirm current pricing. Startee Apparel, Inc. reserves the right to change or discontinue styles, colors, sizes, and or fabrics. Prices for backordered products are not guaranteed.

Placing orders and Shipping Information

Prior to placing an order, Purchaser must have an active Startee sales account number and purchaser's account must be current and in good standing. Most in stock credit approved orders for standard delivery placed before 1:00 pm will be shipped same day. Credit approval delays may prevent same day shipment. Any and all conditions to an order already placed will be consider a "new order" and written as a new purchase order. Default, delay; or defect, in any one or more of the shipments will not affect the balance of the order. Partial shipments may be made. Article 1 is not responsible for non-delivery, loss, or damage during shipment. Risk of loss will transfer to purchaser upon Startee tendering the product for delivery to the carrier. All merchandise is shipped FOB origin. Startee Apparel, Inc. will ship merchandise specified by the customer. Purchaser shall examine all products upon receipt and shall notify Startee, as specified herein, of all discrepancies and refusal to accept delivery of purchased product. Such notice shall be reasonably detailed and explain the discrepancy or why the purchase product was refused. Failure to give such notice within five business days, shall be deemed a waiver of purchaser's rights to claim such discrepancy. Purchaser agrees that such products have been accepted by purchaser as of the date of shipment. Customer Pick Up service is available from: 9:00 am to 4:30 pm [PST] Monday – Friday. Orders not picked up within 3 days of notification that order complete will be restocked with a 15% restocking fee due by the customer. Startee Apparel makes no warranty, either express or implied on the information. All information is provided to purchaser "as is". Startee hereby disclaims any and all warranties, express and implied, relating to information including but not limited to, the implied warranty of merchantability and implied warranty of fitness for a particular purpose.

Credit Terms and Payment

Purchaser shall furnish to Startee all financial information reasonably requested by Startee from time to time for the purpose of establishing or continuing Purchaser's credit limit. Purchaser agrees that Startee shall have the right to decline to extend credit to purchaser and to require that the applicable purchase price be paid prior to shipment. Purchaser shall not deduct any amounts owing from any Startee invoice without Startee express written approval, which approval shall be contingent upon Purchaser providing all supporting documentation for such deduction as required by Startee. A service charge of the lesser of one and one half percent (1 ½%) per month or the maximum amount allowed by law will be charged on all past due balances commencing on the date payment is due. Purchaser agrees all orders are shipped on approved credit, through our factor. Standard approved terms are 30 days F.O.B. origin to those customers who meet the credit requirements of our factor. Non anticipation is allowed. Processing of credit applications can take up to two days. We accept cash or cashier's checks, Visa Master Card. and American Express. If you have any questions regarding our pay -ment terms please call our credit department as 562 926 5200.

Return Policy

Purchaser must obtain a valid Return Material Authorization ("RMA") number from Startee for all returns. RMA's will be issued, at Startee sole discretion, in accordance with these terms and conditions. Printed, washed, relabeled or decorated merchandise is non-returnable. Please inspect all goods before printing or decorating. Only goods that have not been altered, dyed, or processed in any way can be considered for return. Sample and discontinued styles items are non-returnable. All claims must be made within five working days from receipt of goods. A proper return authorization from Startee Apparel, Inc. is require before any returned goods will be accepted. All return requests must reference invoice number prior to approval. Unauthorized returns will not be accepted and will be refused and return to the customer at the customer's expense. We reserve the right to charge a 15% restocking fee and any applicable shipping charges on all returned or refused orders including pick up orders. There is a minimum \$10 restocking fee.

Re lahel

Re-label orders are available. Please call for price quotes and minimums.

Samples

Samples will be shipped at a per piece unit price, plus freight cost. Samples are available upon request and cannot be returned.

Cancellation and Revision Policy.

All cancellations are subject to Startee Apparel, Inc. approval. Cancellations will not be accepted for work in progress on custom orders. Any revisions to orders in process may be subject to a service charge. We may monitor customer service calls for quality assurance purposes. These terms and conditions apply to all orders placed with Startee Apparel, Inc., and are in addition to all terms and conditions included on any Startee Apparel, Inc. Credit application and/or Bill of Lading.

Taxes

Purchaser shall bear applicable federal, state, municipal, and other government taxes (such as sales, use, etc.) Unless otherwise specified, prices do not include such taxes. Exemption certificates, valid in the place of delivery, must be presented to Startee prior to shipment if they are to be honored.

Warranty

IN NO EVENT SHALL STARTEE BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES OR DAMAGES OF ANY KIND OR NATURE ALLEDGED TO HAVE RESULTED FROM ANY BREACH OF WARRANTY. STARTEE DOES NOT WARRANT THE MERCHANTABILITY OF THE PRODUCTS OR THEIR FITNESS FOR ANY PARTICULAR PUPOSE. STARTEE MAKES NO WARRANTY, EXPRESS OR IMPLIED, OTHER THAN THOSE SPECIFICALLY SET FORTH HEREIN.

Patent and trademark indemnity

Startee shall have no duty to defend, indemnify, or hold harmless purchaser from and against any or all damages and cost incurred by purchaser arising from the infringement of patents or trademarks or the violation of copyrights by products.

Limitation of liability

Startee shall not be liable to purchaser, purchaser's customers, or any other party for any loss, damage, or injury that results from the use or application by purchaser, purchaser's customer, or any other party, of products delivered to purchaser, unless the loss or damage results directly from the intentionally tortuous or fraudulent acts of omissions of Startee. In no event shall Startee be liable to purchaser or any other party for loss, damage, or injury of any kind or nature arising out of or in connection with these terms and conditions, or any agreement into which they are incorporated, or any performance or non-performance under these terms and conditions by Startee, its employees, agents or subcontractors, in excess of the net purchase price of the products or services actually delivered to and paid for by purchaser hereunder, in no event shall Startee be liable to purchaser or any other party for indirect, special or consequential damages, including, but not limited to loss of good will, loss of anticipated profits, or other economic loss arising out of or in connection with Startee breach of, or failure to perform in accordance with any of these terms and conditions, or the furnishing, installation, servicing, use or performance of any products or information Startee shall provide hereunder, even if notification has been given as to the possibility of such damages. Purchaser hereby expressly waives any and all claims for such damages. In no event shall Startee have any liability for any products used for aviation, medical, lifesaving, and lifesaving, life sustaining or nuclear applications.

Choice of law/choice of forum

These terms and conditions (and any agreement into which they are incorporated) shall be construed, interpreted and enforced under and in accordance with the internal laws of the State of California, excluding its conflicts or choice of law rule or principle which might refer to the law of another jurisdiction. Purchaser agree to exercise any right or remedy in connection with these terms and conditions exclusively in, and hereby submits to the jurisdiction of the State of California, Courts of Orange County, California will have non-exclusive jurisdiction and venue over any dispute or controversy that arises out of these terms and conditions. The United Nations Convention on Contracts for the international Sale of Goods shall not apply to these terms and conditions.

Binding effect/assignment

These terms and conditions hall be binding upon and shall inure to the benefit of the parties hereto and their respective representatives, successors and permitted assigns. Neither party may assign its rights and/or duties under these terms and conditions without the prior written consent of the other party given at the other party's sole option. Any such attempted assignment shall be void. Notwithstanding the foregoing, Startee may assign any purchase order received from Purchaser to a subsidiary or affiliate upon notice to Purchaser.

Partial invalidity

If any provision of these terms and conditions hall be held to be invalid, illegal or unenforceable, such provision shall be enforced to the fullest extent permitted by applicable law and the validity, legality and enforceability of the remaining provision shall not in any way be effected or impaired thereby.

No Waiver

Failure or delay of Startee to exercise a right or power under these terms and conditions shall not operate as a waiver thereof, nor shall any single or partial exercise of a right or power preclude any other future exercise thereof.

Captions

The captions used herein are for reference purposes only and shall have no effect upon the construction or interpretation of any provision herein.