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- Fax anytime at 1-800-258-6416 or 1-419-893-2422.
- You can order anytime or anywhere online at www.checkerdist.com.
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- We have over 125,000 items for one stop shopping.

Our highest priority is serving you. We have:

- Nurtured and encouraged a "people helping people" attitude from our employees to our customers.
- Improved our website, the best and easiest to use in the industry.
- Developed our NICHE® (Not in Chains) program identifying products that are not in chain stores.
- Pricing structures that help you increase your profit.
- Experienced buyers that are "your eyes" to all that is new and different. We are the first with new products from over 1,000 brands of notions, fabrics, books, patterns, gifts, needleart and more.
- Complete and fast shipping to help keep your inventory investment low.
- Listings of the top unit sales volume items in notions, books, patterns and gifts on our website.
- Exclusive distributor for Creative Grids® rulers & tools and Cut Loose Press™ patterns.



We are committed to providing our customers with the very best of service. We are proud of our tradition, prompt shipping, team effort and customer service. Welcome to our TEAM!

Important Checker email addresses

Department	E-Mail Address	Questions Referring to
Credit Manager	creditmanager@checkerdist.com	Payments or Account Application
Customer Service	custservice@checkerdist.com	New store information or questions regarding products, services or backordered items
International	exportsales@checkerdist.com	International orders or account questions
Orders	custservice@checkerdist.com	Place your orders via email
Returns	returns@checkerdist.com	Returns, defective merchandise and price discrepancies
Website	custservice@checkerdist.com	Website related questions

DOMESTIC ACCOUNT APPLICATION

PLEASE TYPE OR NEATLY PRINT ALL INFORMATION

OFFICE USE ONLY:

DATE

REP#

DISC

TYPE

TERR

ACCT#

Complete and sign this application. Send a copy of your state tax certificate, tax information form, and your completed and signed credit card explanation form. We require these forms before establishing your account.

RETURN TO: Credit Manager by Mail: **400 W. Dussel Dr. Suite B. Maumee, OH 43537-1636** E-mail: **creditmanager@checkerdist.com** Fax: **1.800.258.6416**

LEGAL BUSINESS NAME

Legal Name of Your Business _____

Business Registration Number _____

OTHER BUSINESS NAMES List names you sell under on 3rd party websites.

BUSINESS LOCATION

Address _____

City _____ State _____ Zip Code _____

Location Classification: Commercial Residential

BILLING ADDRESS If different from above.

Address _____

City _____ State _____ Zip Code _____

BUSINESS TAX STATUS

Business Is Resale Only: Tax Exempt #/Resale #: _____

Submit a copy of your **Sales Tax Registration Certificate** and include it with this application.

EMAIL ADDRESS(ES)

Email address you would like to use for Billing & Shipping information:

(Limit one email) _____

We do not send invoices in US Mail. Your invoices will be emailed to the address provided above. If your email address changes, please notify Checker immediately.

Email address you would like to use for Marketing & Promotional information:

Same as Billing email: *If your email address(es) change, notify Checker immediately.*

1. _____

2. _____

3. _____

BUSINESS INFORMATION

Number of years in business: _____

Legal Business Type: Sole Proprietor Partnership Corporation

Primary Store Type: Brick & Mortar Retail E-Commerce Manufacturer
Longarm Quilter Non-Profit

Brick & Mortar Retail Location:

Address _____

City _____ State _____ Zip Code _____

Phone () _____

Website URL: _____

How did you hear about us?: (Check all that apply) www.checkerdist.com

www.creativegridsUSA.com Trade Show Sales Representative Mailing

Word of Mouth Magazine Ad Other _____

OWNER INFORMATION

Name Of Owner(s) _____

Social Security Number _____

Address _____

City _____ State _____ Zip Code _____

Phone () _____

Person to contact regarding accounts payable if other than owner:

Name _____

Title _____ Phone () _____

OPEN TERMS

Apply for Open Terms: ☐ Yes ☐ No If no, you still must complete & sign.

TRADE REFERENCES

If requesting terms, list 2 principle suppliers that you currently purchase supplies from.

Name _____

Address _____

City _____ State _____ Zip Code _____

Phone# () _____ Acct.# _____

Email _____

Received _____ Sent _____

Name _____

Address _____

City _____ State _____ Zip Code _____

Phone# () _____ Acct.# _____

Email _____

Received _____ Sent _____

FINANCIAL INFORMATION

Bank _____

Address _____

City _____ State _____ Zip Code _____

Phone# () _____ Acct.# _____

Email _____

Loan Officer's Name _____

By signing below, I certify all of the above information is true and correct and agree to the following: All merchandise shipped by Checker is deemed accepted when shipped unless Checker receives written notification within 7 days of receipt of any problems with merchandise. All invoices will be paid according to Checker's terms. A service charge of 1.75% per month will be due if payment terms are not met (unless otherwise limited by applicable law in which case such limited rate shall apply). If customer does not pay all amounts when due, Customer agrees to pay Checker all costs of collection, including attorney fees of 33% of the amount due. I personally guarantee payment of all items purchased by myself and/or my assigned buyers. Ohio law, jurisdiction and venue shall apply to any litigation, action, dispute, or proceeding arising out of or in connection with this agreement. By signing below, I also authorize Checker to obtain credit reports, credit information and other information as may be requested, including but not limited to authorizing my bank to release financial information to Checker.

I have read, understand, and agree with your terms and conditions.

Signature (Owner) _____ Date _____

Print Name (Owner) _____ Date _____



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05/10/21



UNIFORM SALES & USE TAX EXEMPTION/RESALE CERTIFICATE —MULTIJURISDICTION

The below-listed states have indicated that this certificate is acceptable as a resale/exemption certificate for sales and use tax, subject to the notes on pages 2-4. The issuer and the recipient have the responsibility to determine the proper use of this certificate under applicable laws in each state, as these may change from time to time. If your state is not listed below, visit your state's website to determine the proper form and/or fill in the blank State and ID number in the lower right of the grid.

Issued to Seller _____

Address _____

I certify that

Name of Firm (Buyer) _____

Address _____

is engaged as a registered

☐ Wholesaler

☐ Retailer

☐ Manufacturer

☐ Seller (California)

☐ Lessor (see notes on pages 2-4)

☐ Other (Specify) _____

and is registered with the below-listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, or ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) selling (California) the following:

Description of Business _____

General description of tangible property or taxable services to be purchased from the Seller _____

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
AL¹		KS		OH²⁰	
AR		KY¹¹		OK²¹	
AZ²		ME¹²		PA²²	
CA³		MD¹³		RI²³	
CO⁴		MI¹⁴		SC	
CT⁵		MN¹⁵		SD²⁴	
DC⁶		MO¹⁶		TN	
FL⁷		NE¹⁷		TX²⁵	
GA⁸		NV		UT	
HI^{4,9}		NJ		VT	
ID		NM^{4,18}		WA²⁶	
IL^{4,10}		NC¹⁹		WI²⁷	
IA		ND			

I further certify that if any property or service so purchased tax free is used or consumed as to make it subject to a Sales or Use Tax we will pay the tax due directly to the proper taxing authority when state law so provides or inform the Seller for added tax billing. This certificate shall be a part of each order that we may hereafter give to you, unless otherwise specified, and shall be valid until canceled by us in writing or revoked by the e city or state.

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature: _____

(Owner, Partner, or Corporate Officer, or other authorized signer)

Title: _____

Date: _____

INSTRUCTIONS REGARDING UNIFORM SALES & USE TAX EXEMPTION CERTIFICATE

TO SELLER'S CUSTOMERS

In order to comply with most state and local sales tax law requirements, the Seller must have in its files a properly executed exemption certificate from all of its customers (Buyers) who claim a sales/use tax exemption. If the Seller does not have this certificate, it is obliged to collect the tax for the state in which the property or service is delivered.

If the Buyer is entitled to a sales tax exemption, the Buyer should complete the certificate and send it to the Seller at its earliest convenience. If the Buyer purchases tax free for a reason for which this form does not provide, the Buyer should send the Seller its special certificate or statement.

CAUTION TO SELLER

In order for the certificate to be accepted in good faith by the Seller, Seller must exercise care that the property or service being sold is of a type normally sold wholesale, resold, leased, rented, or incorporated as an ingredient or component of a product manufactured by Buyer and then resold in the usual course of its business. A Seller failing to exercise care could be held liable for the sales tax due in some states or cities. Misuse of this certificate by Seller, lessee, or the representative thereof may be punishable by fine, imprisonment or loss of right to issue a certificate in some states or cities.

NOTES

1. Alabama: Each retailer shall be responsible for determining the validity of a purchaser's claim for exemption.
2. Arizona: This certificate may be used only when making purchases of tangible personal property for resale in the ordinary course of business, and not for any other statutory deduction or exemption. It is valid as a resale certificate only if it contains the purchaser's name, address, signature, and Arizona transaction privilege tax (or other state sales tax) license number, as required by Arizona Revised Statutes § 42-5022, Burden of proving sales not at retail.
3. California:
 - a) This certificate is not valid as an exemption certificate. Its use is limited to use as a resale certificate subject to the provisions of Title 18, California Code of Regulations, Section 1668 (Sales and Use Tax Regulation 1668, Resale Certificate).
 - b) By use of this certificate, the purchaser certifies that the property is purchased for resale in the regular course of business in the form of tangible personal property, which includes property incorporated as an ingredient or component of an item manufactured for resale in the regular course of business.
 - c) When the applicable tax would be sales tax, it is the Seller who owes that tax unless the Seller takes a timely and valid resale certificate in good faith.
 - d) A valid resale certificate is effective until the issuer revokes the certificate.
4. Colorado, Hawaii, Illinois, and New Mexico: these states do not permit the use of this certificate to claim a resale exemption for the purchase of a taxable service for resale.
5. Connecticut: This certificate is not valid as an exemption certificate. Its use is limited to use as a resale certificate subject to Conn. Gen. State §§12-410(5) and 12-411(14) and regulations and administrative pronouncements pertaining to resale certificates.
6. As of November 1, 2017 the District of Columbia has not accepted the Multistate Tax Commission's Uniform Sales and Use Tax Exemption/Resale Certificate – Multijurisdictional for tax-exempt purchases for resale.
7. Florida: Allows the Multistate Tax Commission's Uniform Sales and Use Tax Exemption/Resale Certificate – Multijurisdictional for tax-exempt purchases for resale; however, the selling dealer must also obtain a resale authorization number from the Florida Department of Revenue at floridarevenue.com/taxes/certificates, or by calling 877-357-3725, and entering the purchaser's Florida Annual Resale Certificate number.
8. Georgia: The purchaser's state-of-registration number will be accepted in lieu of Georgia's registration number when the purchaser is located outside Georgia, does not have nexus with Georgia, and the tangible personal property is delivered by drop shipment to the purchaser's customer located in Georgia.

9. Hawaii: allows this certificate to be used by the seller to claim a lower general excise tax rate or no general excise tax, rather than the buyer claiming an exemption. The no tax situation occurs when the purchaser of imported goods certifies to the seller, who originally imported the goods into Hawaii, that the purchaser will resell the imported goods at wholesale. If the lower rate or no-tax does not in fact apply to the sale, the purchaser is liable to pay the seller the additional tax imposed. See Hawaii Dept. of Taxation Tax Information Release No. 93-5, November 10, 1993, and Tax Information Release No. 98-8, October 30, 1998.

10. Illinois: Use of this certificate in Illinois is subject to the provisions of 86 Ill. Adm. Code Ch.I, Sec. 130.1405. Illinois does not have an exemption for sales of property for subsequent lease or rental, nor does the use of this certificate for claiming resale purchases of services have any application in Illinois.

The registration number to be supplied next to Illinois on page 1 of this certificate must be the Illinois registration or resale number; no other state's registration number is acceptable.

"Good faith" is not the standard of care to be exercised by a retailer in Illinois. A retailer in Illinois is not required to determine whether the purchaser actually intends to resell the item. Instead, a retailer must confirm that the purchaser has a valid registration or resale number at the time of purchase. If a purchaser fails to provide a certificate of resale at the time of sale in Illinois, the seller must charge the purchaser tax.

While there is no statutory requirement that blanket certificates of resale be renewed at certain intervals, blanket certificates should be updated periodically, and no less frequently than every three years.

11. Kentucky:
- a) Kentucky does not permit the use of this certificate to claim resale exclusion for the purchase of a taxable service.
 - b) This certificate is not valid as an exemption certificate. Its use is limited to use as a resale certificate subject to the provisions of Kentucky Revised Statute 139.270 (Good Faith).
 - c) The use of this certificate by the purchaser constitutes the issuance of a blanket certificate in accordance with Kentucky Administrative Regulation 103 KAR 31:111.

12. Maine: This state does not have an exemption for sales of property for subsequent lease or rental.

13. Maryland: This certificate is not valid as an exemption certificate. However, vendors may accept resale certificates that bear the exemption number issued to a religious organization. Exemption certifications issued to religious organizations consist of 8 digits, the first two of which are always "29". Maryland registration, exemption, and direct pay numbers may be verified on the website of the Comptroller of the Treasury at www.marylandtaxes.com.

14. Michigan: This certificate is effective for a period of four years unless a lesser period is mutually agreed to and stated on this certificate. It covers all exempt transfers when accepted by the seller in "good faith" as defined by Michigan statute.

15. Minnesota:
- a) Minnesota does not allow a resale certificate for purchases of taxable services for resale in most situations.
 - b) Minnesota allows an exemption for items used only once during production and not used again.

16. Missouri:
- a) Purchasers who improperly purchase property or services sales-tax free using this certificate may be required to pay the tax, interest, additions to tax, or penalty.
 - b) Even if property is delivered outside Missouri, facts and circumstances may subject it to Missouri tax, contrary to the second sentence of the first paragraph of the above instructions.

17. Nebraska: A blanket certificate is valid for 3 years from the date of issuance.

18. New Mexico: For transactions occurring on or after July 1, 1998, New Mexico will accept this certificate in lieu of a New Mexico nontaxable transaction certificate and as evidence of the deductibility of a sale of tangible personal property provided:

- a) this certificate was not issued by the State of New Mexico;
- b) the buyer is not required to be registered in New Mexico; and
- c) the buyer is purchasing tangible personal property for resale or incorporation as an ingredient or component of a manufactured product.

19. North Carolina: This certificate is not valid as an exemption certificate if signed by a person such as a contractor who intends to use the property. Its use is subject to G.S. 105-164.28 and any administrative rules or directives pertaining to resale certificates.

20. Ohio:
- a) The buyer must specify which one of the reasons for exemption on the certificate applies. This may be done by circling or underlining the appropriate reason or writing it on the form above the state registration section. Failure to specify the exemption reason will, on audit, result in disallowance of the certificate.
 - b) In order to be valid, the buyer must sign and deliver the certificate to the seller before or during the period for filing the return.
21. Oklahoma: Oklahoma would allow this certificate in lieu of a copy of the purchaser's sales tax permit as one of the elements of "properly completed documents" which is one of the three requirements which must be met prior to the vendor being relieved of liability. The other two requirements are that the vendor must have the certificate in his possession at the time the sale is made and must accept the documentation in good faith. The specific documentation required under OAC 710 -:65-7-6 is:
- a) Sales tax permit information may consist of:
 - (i) A copy of the purchaser's sales tax permit; or
 - (ii) In lieu of a copy of the permit, obtain the following:
 - * Sales tax permit number; and
 - * The name and address of the purchaser;
 - b) A statement that the purchaser is engaged in the business of reselling the articles purchased;
 - c) A statement that the articles purchased is purchased for resale;
 - d) The signature of the purchaser or a person authorized to legally bind the purchaser; and
 - e) Certification on the face of the invoice, bill, or sales slip, or on separate letter, that said purchaser is engaged in reselling the articles purchased.
- Absent strict compliance with these requirements, Oklahoma holds a seller liable for sales tax due on sales where the claimed exemption is found to be invalid, for whatever reason, unless the Tax Commission determines that purchaser should be pursued for collection of the tax resulting from improper presentation of a certificate.
22. Pennsylvania: This certificate is not valid as an exemption certificate. It is valid as a resale certificate only if it contains the purchaser's Pennsylvania Sales and Use Tax eight-digit license number, subject to the provisions of 61 PA Code §32.3.
23. Rhode Island: Rhode Island allows this certificate to be used to claim a resale exemption only when the item will be resold in the same form. It does not permit this certificate to be used to claim any other type of exemption.
24. South Dakota: Services which are purchased by a service provider and delivered to a current customer in conjunction with the services contracted to be provided to the customer are claimed to be for resale. Receipts from the sale of a service for resale by the purchaser are not subject to sales tax if the purchaser furnishes a resale certificate which the seller accepts in good faith. In order for the transaction to be a sale for resale, the following conditions must be present:
- (a) The service is purchased for or on behalf of a current customer;
 - (b) The purchaser of the service does not use the service in any manner; and
 - (c) The service is delivered or resold to the customer without any alteration or change.
- 25.. Texas: Items purchased for resale must be for resale within the geographical limits of the United States, its territories, and possessions.
26. Washington:
- a) Blanket resale certificates must be renewed at intervals not to exceed four years;
 - b) This certificate may be used to document exempt sales of "chemicals to be used in processing an n article to be produced for sale."
 - c) Buyer acknowledges that the misuse of the tax due, in addition to the tax, interest, and any other penalties imposed by law.
27. Wisconsin: Wisconsin allows this certificate to be used to claim a resale exemption only. It does not permit this certificate to be used to claim any other type of exemption.

FREQUENTLY ASKED QUESTIONS UNIFORM SALES AND USE TAX CERTIFICATE – MULTIJURISDICTIONAL

- To whom do I give this certificate?
- Can I register for multiple states simultaneously?
- I have received this certificate from my customer.
What do I do with it?
- Am I the Buyer or the Seller?
- What is the purpose of this certificate?
- How do I fill out the certificate?
- What information goes on the line next to each state abbreviation?
- What if I don't have an ID number for any(or some) state(s)?
- Who should use this certificate?
- Can I use this certificate?
- Which states accept the certificate?
- I am based in, buying from, or selling into Maine.
Can I use this certificate?
- I am a drop shipper. Can I use this certificate?
- Do I have to fill this certificate out for every purchase?
- Can this certificate be used as a blanket certificate?
- Who determines whether this certificate will be accepted?
- I have been asked to accept this certificate. How do I know whether I should accept it?
- Is there a more recent version of this certificate?
- To whom should I talk to for more information?

TO WHOM DO I GIVE THIS CERTIFICATE?

If you are purchasing goods for resale, you will give this certificate to your vendor, so that your vendor will not charge you sales tax.

If you are selling goods for resale, and you have received this certificate from your buyer, you will keep the certificate on file.

CAN I REGISTER FOR MULTIPLE STATES SIMULTANEOUSLY?

Click on the link for more information: www.sstregister.org

I HAVE RECEIVED THIS CERTIFICATE FROM MY CUSTOMER. WHAT DO I DO WITH IT?

Once you have examined the certificate and you have accepted it in good faith, you will keep it on file as prescribed by applicable state laws. The relevant state will generally be the state where you are located, or the state where the sales transaction took place.

AM I THE BUYER OR THE SELLER?

If you are purchasing goods for resale, you are the Buyer. If you are selling goods to a buyer who is purchasing them for resale, you are the Seller.

WHAT IS THE PURPOSE OF THIS CERTIFICATE?

This certificate is to be used as supporting documentation that the Seller should not collect sales tax because the good or service sold, or the Buyer, is exempt from the tax.

HOW DO I FILL OUT THE CERTIFICATE?

The individual filling out the certificate is referred to as the Buyer. The first two lines, "Issued to Seller" and "Address", should be filled in with the name and address of the Seller. The rest of the information refers to the Buyer (name and address of Buyer, business engaged in, description of business, property or services to be purchased). The line next to each state abbreviation should be filled out with the relevant state ID number.

WHAT INFORMATION GOES ON THE LINE NEXT TO EACH STATE ABBREVIATION?

The line next to each state abbreviation should be filled in with the relevant state ID number. This will be an identification number issued by the state (see next FAQ for an exception). For example, on the line next to AL, provide the ID number issued by Alabama.) The relevant ID number may be given various names in the various states. Some of the terms for this ID number are State Registration, Seller's Permit, or ID Number. Regardless of the name, this will be a number that has been issued by the state to the Buyer (see next FAQ for an exception). This number is generally associated with the reseller's authority to collect and remit sales tax.

WHAT IF I DON'T HAVE AN ID NUMBER FOR ANY (OR SOME) STATE(S)?

The states vary in their rules regarding requirements for a reseller exemption. Some states require that the reseller (Buyer) be registered to collect sales tax in the state where the reseller makes its purchase. Other states will accept the certificate if an ID number is provided for some other state (e.g., the home state of the Buyer). You should check with the relevant state to determine whether you meet the requirements of that state.

WHO SHOULD USE THIS CERTIFICATE?

A Buyer who is a reseller of tangible property or taxable services from a Seller located in one of the states listed may be able to use this certificate for sales tax exemption. States vary in their policies for use of this certificate. Questions regarding your specific eligibility to use this certificate should be addressed to the revenue department of the relevant state.

CAN I USE THIS CERTIFICATE?

The states vary in their rules for use of this certificate. You should check with the relevant state to determine whether you can use this certificate. The relevant state may be the state where the Seller is located, where the transaction takes place, or where the Buyer is located. The footnotes to the certificate provide some guidance; however, the Multistate Tax Commission cannot guarantee that any state will accept this certificate. States may change their policies without informing the Multistate Tax Commission.

WHICH STATES ACCEPT THE CERTIFICATE?

States listed on the certificate accepted this certificate as of July, 2000. States may change their policies for acceptance of the certificate without notifying the Multistate Tax Commission. You may check with the relevant state to determine the current status of the state's acceptance policy. See next FAQ.

I AM BASED IN, BUYING FROM, OR SELLING INTO MAINE. CAN I USE THIS CERTIFICATE?

Please contact Maine Revenue Services. See: www.maine.gov/revenue/salesuse/GIB94.pdf (External pdf)

I AM A DROP SHIPPER. CAN I USE THIS CERTIFICATE?

If you are the Buyer and your Seller ships directly to your customers, you may be able to use this certificate because you are a reseller. However, your Seller may be unwilling to accept this certificate if you are not registered to collect sales tax in the state(s) where your customers are located.

If you are the Seller, and you have nexus with the state(s) into which you are shipping to your Buyer's customers, you may be required by that state(s) to remit sales tax on those sales if your Buyer is not registered to collect sales tax.

DO I HAVE TO FILL THIS CERTIFICATE OUT FOR EVERY PURCHASE?

In many cases, this certificate can be used as a blanket certificate, so that you will only need to fill it out once for each of your Sellers. Some states require periodic replacement with a fresh certificate (see notes on certificate). To make filling out the certificate easier, you should fill out your information and all information that does not change, then make photocopies, and then fill out the information that is specific to the transaction.

CAN THIS CERTIFICATE BE USED AS A BLANKET CERTIFICATE?

In many states this certificate can be used as a blanket certificate. You should verify this with the applicable state. A blanket certificate is one that can be kept on file for multiple transactions between a specific Buyer and specific Seller.

WHO DETERMINES WHETHER THIS CERTIFICATE WILL BE ACCEPTED?

The Seller will determine whether it will accept the certificate from the Buyer generally according to a good faith standard. The applicable state will determine whether a certificate is acceptable for the purpose of demonstrating that sales tax was properly exempted. The applicable state will generally be the state where the Seller is located or the state where the sales transaction took place, or where the Buyer is located. The Multistate Tax Commission does not determine whether this certificate will be accepted either by the Seller or the applicable state.

I HAVE BEEN ASKED TO ACCEPT THIS CERTIFICATE. HOW DO I KNOW WHETHER I SHOULD ACCEPT IT?

You should contact your state revenue department if you are not familiar with the policies regarding acceptance of resale exemption certificates.

In order for the certificate to be accepted in good faith by the Seller, Seller must exercise care that the property or service being sold is of a type normally sold wholesale, resold, leased, rented or incorporated as an ingredient or component of a product manufactured by Buyer and then resold in the usual course of its business. A Seller failing to exercise care could be held liable for the sales tax due in some states.

IS THERE A MORE RECENT VERSION OF THIS CERTIFICATE?

No. The most recent version is posted on our website. You may have seen a version that has been modified in an unauthorized manner. You should not use any version other than the one available on our website.

WHOM SHOULD I TALK TO FOR MORE INFORMATION?

For information regarding whether the certificate will be accepted in the applicable state, you should talk to the revenue department of that state. The Multistate Tax Commission's Member States webpage has links to revenue department websites. For other questions that have not been addressed by these FAQs, you may contact Elliott Dubin at the Multistate Tax Commission, 202-650-0300



CREDIT CARD PAYMENT REQUEST

All the information below is required. Our secure upgraded system allows only select individuals to see your credit card information when you initially set it up. Afterward, they will only have access to a "token code" and the last 4 digits of the card. It will be very important for you to update us when your information changes or your current card expires.

I am requesting to use a credit or debit card to place orders with Checker Distributors**

I agree to ensure any new credit card information is up to date, including expiration dates prior to placing any new orders**

I understand that every order will preauthorize for the available to ship amount plus a potential freight estimate. If fabric is ordered, the yardage must also be estimated as it varies by bolt**

I understand this amount will be held by my credit card institution until the final actual charges process at invoicing and if a debit card, it is at the sole discretion of my personal financial institution when the preauthorization amount is actually "released". Some institutions actually "credit" the pre-authorization back and then charge the final as a new transaction. If confused, you need to contact your financial institution to inquire of their process**

I understand that Checker Distributors has no say or control over this and Checker ONLY actually receives funds at the final charge only after processed and invoiced and never collects on the preauthorization amount**

I also understand it is my responsibility to have funds/card limit available for back orders against these orders as well as sufficient funds available prior to the expected shipment date for fabrics and other times with future shipment dates**

I understand if issues arise with repeated declines on the credit card, I will be asked to convert to an alternative method of payment, orders will be placed on hold or cancelled and cancellation fees will apply. Additionally, you may also be charged a fee for non-sufficient funds.

The name and phone # and/or contact information (from the back of the card itself) of the issuing financial institution. Visa does not issue cards directly. For instance, Visa from "PNC Bank, National Association", "Glass City Federal Credit Union", etc.

Card institution name/contact _____

Customer (person) who is making this change or providing the initial Information

_____ (print here, sign below)

****I hereby affirm I am the owner of the above credit card and am authorized to use this credit card for the purpose of purchasing merchandise for resale from Checker Distributors. I agree to the above terms and conditions:**

Signature _____ Contact Phone # _____

Please print neatly

Customer # _____ Store Name _____

Cardholders Name _____

(Exactly as it appears on the card. This **must belong to one of the business owners listed on application.**)

Billing Address _____

City _____ State _____ Zip/Postal Code _____ Country _____

(Where their credit card correspondence is received and the address associated with the card.)

Checker wants to maintain the best security of your credit information so we must continually adapt to electronic security risks. Card number and expiration information must be called in to our Accounts Receivable Department.

We will no longer accept updates in any other manner.

1.800.537.1060 x181 or 1.419-893.3636 x181

DOMESTIC TERMS AND CONDITIONS OF SALE

TO ESTABLISH AN ACCOUNT, PLEASE PROVIDE US

- For all customers, a signed account application located in the front of this packet or call and request one. Include addresses, email addresses, phone and fax numbers of your suppliers. Credit approval can take 2 weeks for all of your references to respond.
- All orders prior to credit approval are charged to your credit card.
- A copy of your state tax registration form or vendor's license issued.
- A completed copy of Sales & Use Tax Exemption/Resale Certificate located in the front of this packet or call and request one.
- Please notify us if you sell your store, change ownership or if there is an address change.

TERMS

After your first order is processed on your credit card, you may qualify for an open credit line. To see what you qualify for, please call our Accounts Receivable department at 800-537-1060 ext 181.

MINIMUM ORDER DOLLAR AMOUNTS

To establish an account your opening order must be \$300 cost. After that time the minimum order amount is \$200 cost per order. To maintain an account a minimum of \$1200 cost must be purchased over a 12-month rolling period and an order must be placed after establishing an account within 90 days, or the account will be closed without notice.

MINIMUM PRODUCT AMOUNTS

Minimums are indicated in the packet and on the website. These are subject to change due to manufacturer shelf packs and other shipping constraints.

SPECIAL, DIRECT ORDERS AND DROP SHIPMENTS AND DISPLAYS

We will special order items for you that we do not regularly stock, large quantities, displays and fixtures. Special order items refer to items that are not in high demand and unique. Once you have ordered these items, you have committed to accept them. Our suppliers do not allow us to return special order merchandise. Please obtain a non-refundable deposit from your customer that binds them into accepting the special order. Checker has a policy of a \$20 cost minimum order for all special orders. Accounts that are not on open terms must prepay all special orders and drop shipped merchandise before they are ordered. A letter with the total amount will be faxed, emailed or mailed to you promptly. If order is placed as a Drop Ship Future, your credit card will be charged 1 month prior to your delivery date. Please expect 2 to 3 weeks delivery time. Fixtures can take 4 to 6 weeks. Freight costs are charged to the customer on all drop shipments.

FREIGHT CHARGES

We pay the freight cost on all non-freight billable items such as most notions, crafts, books, and patterns for all continental USA accounts. All customers pay freight on bolt goods, batting, stuffing, other select items, and Drop Ships. All freight charged items are noted with a +FREIGHT banner on the item detail page at www.checkerdist.com. International, Hawaii, and Alaska accounts pay all freight-related charges on all orders.

RETURN POLICY

1. Customers must notify Checker within 20 days from the shipment date for any item/quantity discrepancies, defective product issues, or return requests.
2. Product returned to Checker MUST be pre-authorized and listed in the original Return Merchandise Authorization (RMA). An authorized return label is emailed to the email address on record. Authorized merchandise must ship back to Checker within 10 business days after approval. Checker will not assume any responsibility for items returned without an approved RMA number or with an expired RMA. Any merchandise returned without an RMA, with an expired RMA, or sent from a third party location will be sent back to the customer at customer's expense.
3. Items ordered in error, not wanted, or refused are assessed a 15% restocking fee. Multiple refused orders may result in closing of account. Freight cost is the responsibility of the customer.
4. Items shipped by Checker in error will be given full credit upon arrival back to Checker via the pre-paid shipping label issued by Checker's shipping company. Damaged items received by the customer from Checker are credited once requested proof is provided.
5. Returned merchandise must be undamaged and suitable for resale, currently stocked and not discontinued, in original packaging, purchased from Checker and free of any non-Checker price markings or ticketing, and non-ORM-D hazardous materials. Full shelf pack integrity must be maintained on items packed in boxes. Merchandise not suitable for resale will be sent back to the customer at customer's expense.
6. Returns of drop shipped merchandise must be approved through Checker and are not to be shipped back to the manufacturer, unless directed by Checker. Certain manufacturers have specific return and warranty instructions and additional instructions may be provided for returns or problems with items from these manufacturers.

RETURN PROCESS

Step 1: Contact Checker within 20 days of the ship date for any discrepancies, defective items, damaged items, or return requests.

- Contact your local Checker Sales Rep
- Email custservice@checkerdist.com
- Live Chat – Available Monday – Friday 8:00 am- 5:00 pm EST
- Phone 800-537-1060 ext. 198
- Fax 800-258-6416

Step 2: Provide the following information

- Invoice or Shipment number located on Packing List
- Item number(s) and quantity
- Reason for return
- A Picture of the defective/damaged item, when applicable

Step 3: You will be provided an RMA (Return Merchandise Authorization) via the email on file in your customer record. If you do not use email, your RMA will be sent through the mail.

Step 4: Safely and properly package the merchandise for shipping. Include a copy of the invoice or packing list and secure the RMA label on outside of box. If you were instead issued a return label, affix that to the box and hand the box to any FedEx driver or drop off at any FedEx shipping point. If you have not received a return label, you are responsible for the freight expense back to Checker and may ship it via your preferred carrier.

Step 5: Upon receipt of your package, Checker will inspect the goods and issue a credit. Please be aware that returns must follow the guidelines in Checker's Return Policy. You will receive a credit memo in the same manner in which you receive your invoices.

MANUFACTURER PRODUCT RETURN POLICY

Certain manufacturers have specific return and warranty instructions. The following is a partial listing of manufacturers that maintain specific policies. Additional instructions may be provided for returns or problems with items from these manufacturers.

- Gypsy Quilter
- Quilter's Rule
- Reliable
- Silhouette
- Warm Company

ORM-D PRODUCTS

This is a federally mandated requirement. Observance of the regulations is something all distributors and suppliers of these goods must comply with. We stock very few products classified as ORM-D (Other Regulated Materials, class D) by the United States Department of Transportation and are considered Hazardous Materials (Haz-Mat). They include: aerosols, sprays, glues, adhesives, cleaners, removers, fray check and basting materials. The products we stock are classified as a Consumer Commodity. The freight carriers cannot transport them unless certain requirements are met. These requirements include Checker receiving from each supplier a Materials Safety Data Sheet (MSDS) on every ORM-D item, shipping these items in special crush strength boxes, labeling every shipping box with an ORM-D label, separating the ORM-D inventories in our warehouse for picking and instruction of our employees on the regulations concerning them. The MSDS are available to our customers. Please ask for the specific ORM-D MSDS information you want.

Checker's policies regarding ORM-D products are:

- **We sell these items in the manufacturer shelf pack quantity only.** The manufacturer's shelf pack box will already have the correct ORM-D labeling on it and the proper crush strength box for compliance.
- **No ORM-D items can be shipped via air!** This includes Overnight, 2nd Day, and Express Saver services. ORM-D can only be sent via ground services to the continental 48 U.S. States and most Canadian locations.
- **There are no returns on ORM-D products because of issues concerning the proper return shipping of Hazardous Materials.** Please contact our returns department for information if there is a problem with ORM-D items.

SHIPPING BACK ORDERS

Back orders are reviewed daily and accumulated back orders above \$50 COST are sent out for processing. If there is a new order in our system when the back order is sent for processing it will attach to the existing order with the exception of 3 bolt minimum requests. Manufacturers will receive fabric back orders only.

FABRIC BACK ORDERS & DELIVERIES

We automatically back order all fabrics for all accounts not shipped in the original order. When ordering fabric please allow extra time for delivery. Because of production scheduling and seasonal delays, fabric resources are not always prompt with shipping fabric. The average lead-time for fabrics manufactured in the USA is 4-6 weeks and 10-12 weeks for overseas goods. Being a fabric back-order customer entitles you to have the goods allocated in the chronological order of date placed. Back orders are needed to reserve your order and ship it when it arrives from the mills. The nature of our industry dictates the need for fabric back orders.

SHIP COMPLETE FABRIC ORDERS

When ordering multiple pieces from a fabric collection, you may elect to receive your fabric in one shipment. This is not automatic and each order is treated separately. Therefore, we must be notified on each specific order if it is a ship complete. Ship complete orders must be from all the same manufacturer and group and ordered as such. The suppliers may discontinue items or decide not to print an item without notice. When and if they do we will notify you which products can not be shipped. We will notify you when most of the ship complete order has been received and inquire if you want a partial shipment. Ship completes may not be available with every fabric company. Orders must be a minimum of 3 bolts for one collection.

FUTURE SHIPPING DATES

You may place an order (new collections only), and request a future ship date up to (60) days from the release date. We cannot guarantee an exact ship date. We consider acceptable, a grace period of (7) working days before or after the requested ship date. We will make every attempt to fill your order as complete as possible.

CANCELLATION POLICY

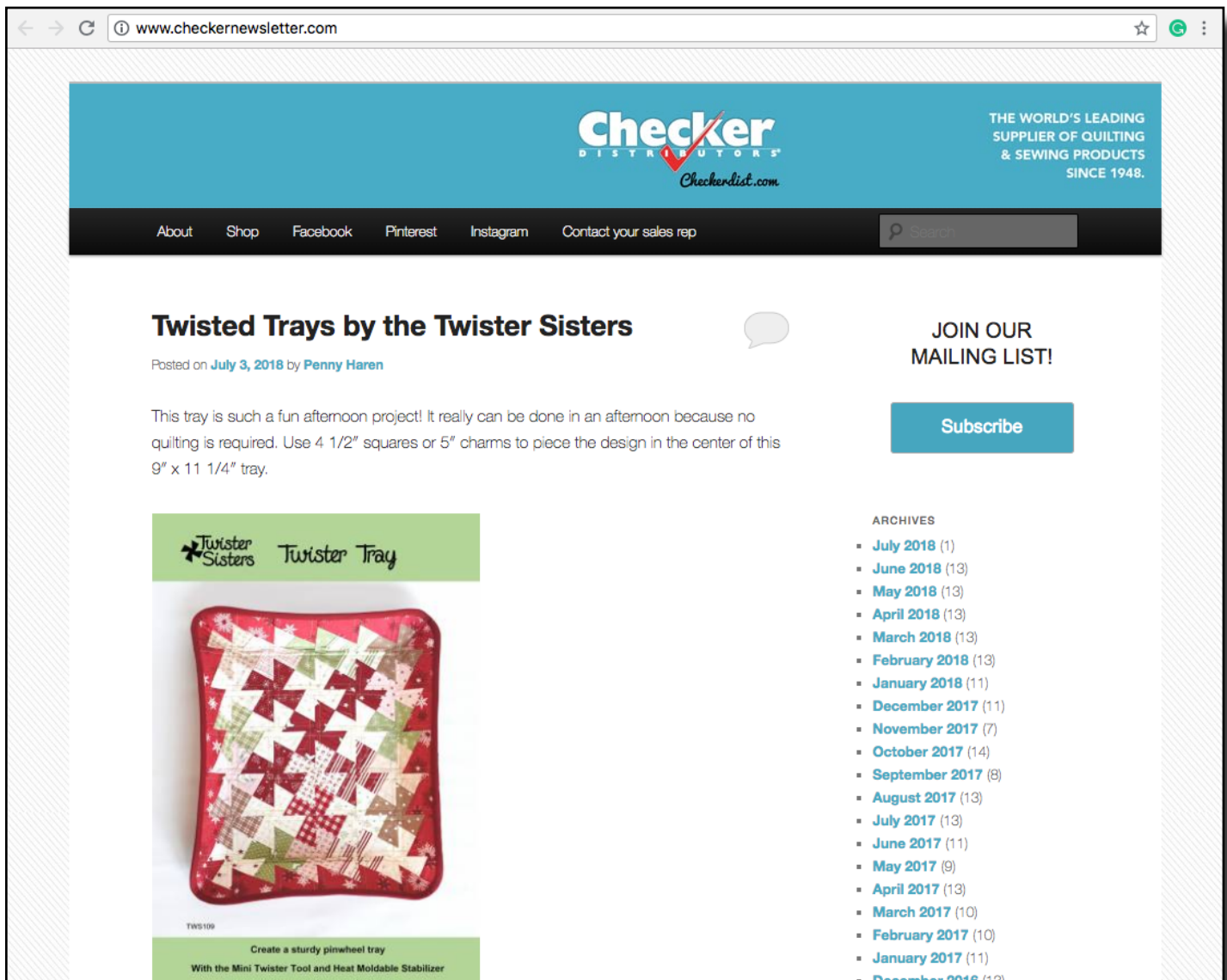
All cancellations over \$50.00 will incur a 15% cancellation fee. Fabric cancellations must be provided in writing either via email, fax, mail, or website chat. Orders canceled or refused after being shipped will be assessed a 15% restocking charge in addition to all freight. Checker reserves the right to refuse any returns. Items purchased with free ground shipping will have actual shipping charges deducted from the credit. Checker is not responsible for any delays, shortages or errors by the manufacturer.

COLLECTION POLICY

If customer does not pay all amounts when due, Customer agrees to pay Checker all costs of collection, including attorney fees of 33% of the amount due.

PRICING

Checker Distributors makes every effort to maintain correct pricing on our website and printed material. However, we recognize errors and changes do occur. Checker is not responsible for typographical errors, misprints, or manufacturer price changes. All Prices are subject to change without notice. If you are concerned about your pricing, please contact customer service. Additionally, you may also be charged a fee for non-sufficient funds.



Stay Informed with the Checker News Blog at www.checkernewsletter.com

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- Reviews of new products.
- New ideas for classes.
- Timely articles on trends.
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How To Sign Up



To access the blog while on the homepage at www.checkerdist.com, scroll to the footer and select the blog icon or visit www.checkernewsletter.com. Enter your email in the upper right corner. Be sure to respond to the confirmaton email and you will be registered!

Creative Grids® USA, LLC, Minimum Advertised Price Policy (MAP) & Internet Minimum Advertised Policy (IMAP)

Effective January 1, 2011. Updated August 31, 2020.

Refer to www.checkerdist.com and www.creativegridsusa.com for current MAP/IMAP pricing.



Creative Grids® USA, LLC, ("CG USA") has unilaterally adopted this Minimum Advertised Price Policy ("MAP Policy") and Internet Minimum Advertised Policy ("IMAP Policy") on all products, which shall apply to retailers, including catalogs and internet retailers, collectively, all "Resellers" who resell CG products to end users located in the U.S. and Canada.

CG USA is adopting this MAP Policy and IMAP Policy to preserve its strong reputation for providing customers with high value products and strong sales support. Creative Grids® USA, LLC greatly values the efforts of all Resellers to distribute CG products.

The MAP Policy & IMAP Policy shall work under the following guidelines:

1. The MAP Policy & IMAP Policy shall apply to the Creative Grids® products listed on www.checkerdist.com and www.creativegridsusa.com. It shall also cover any new Creative Grids® products that are introduced periodically and apply as price changes are made unpredictably periodically due to increases in manufacturing costs. Current Creative Grids® Retail Prices are always available, 24/7, at www.checkerdist.com and www.creativegridsusa.com. MAP pricing & IMAP Policy are established by Creative Grids® USA, LLC for its products and may be adjusted by Creative Grids® USA, LLC at its sole discretion.

2. The MAP Policy & IMAP Policy apply to all advertisements of Creative Grids® products in any and all media, including, without limitation, flyers, posters, coupons, coupon codes, mailers, inserts, newspapers, magazines, catalogs, mail order catalogs, Internet or similar electronic media including websites, website discounting after placing item in cart, bidding on price, bid cart promotions or make an offer pricing which has the expected net effect of selling the product at a price below the advertised retail price of the Creative Grids® item, email newsletters, email solicitations, television, radio, and public signage. The MAP policy is not applicable to any in-store brick and mortar advertising that is displayed only in the physical store and not distributed to any customer. In-store brick and mortar displays, point-of-sale signs, hangtags or bar codes or similar marks on products or product packaging which merely state the price are not considered "advertising" for purposes of this MAP Policy. When promoting Creative Grids® at a retail consumer show, we request the maximum show discount to be no more than 10% off the current MAP & IMAP price.

3. "Bundling" or including any free or discounted product (whether made by Creative Grids® or another manufacturer) in conjunction with the purchase of Creative Grids® product is not permitted, with the exception of giving away free Cut Loose Press™ Pattern(s) (CLP) which show and/or advertise the Creative Grids® item(s) used in the specific CLP Pattern.

4. When pricing is displayed, it must be in accordance with Item 1 in this policy, and any strike-through or other alteration of the MAP & IMAP Policy is prohibited.

5. The MAP Policy applies only to advertised prices and does not apply to the price at which the products are actually sold or offered for sale to an individual consumer within the Resellers retail brick & mortar location or over the telephone. Creative Grids® Resellers remain free to sell the MAP products at any prices they elect as long as they are not advertised via the media methods mentioned above in Section 2.

6. The MAP Policy or & IMAP Policy do not establish maximum advertised prices. All Resellers may offer CG products at any price in excess of the MAP & IMAP established for such products. Internet auctions may not display or have reserved bid or other accepted prices below the MAP & IMAP price.

7. The MAP Policy & IMAP Policy do not in any way limit the ability of any dealer to advertise that "they have the lowest prices" or, they "will meet or beat any competitor's price," that consumers should "call for a price" or similar phrases as long as the price advertised or listed for the products is not less than the MAP & IMAP Policy.

8. From time to time, Creative Grids® USA, LLC may instigate promotions for products covered by the MAP Policy & IMAP Policy because the products are being discontinued or because they are just being released. In such events, Creative Grids® USA, LLC, reserves the right to modify or suspend the MAP & IMAP with respect to the affected products by notifying all Resellers of such a change via email. Creative Grids® further reserves the right to adjust the MAP & IMAP with respect to all or certain products at its sole discretion upon 7 days advance written or email notice to Resellers provided that such changes shall apply equally to all Resellers.

9. In cases of violation of the MAP Policy & IMAP Policy, Resellers will be allowed twenty-four (24) hours to bring advertising into compliance or Creative Grids® USA, LLC, sole North American Distributor Checker Distributors will cease supplying products to the Reseller. In cases of intentional and/or repeated failure to abide by this policy, Creative Grids® USA, LLC will terminate all orders from Checker Distributors to the Reseller. Creative Grids® USA, LLC will not provide prior notice or issue warning before taking action under this policy.

10. This MAP Policy & IMAP Policy is solely Creative Grids® USA, LLC's decision and responsibility. No employee or sales representative of Checker Distributors has any authority to discuss or modify this policy and any action of any person, which claims to modify this policy or to solicit or obtain the agreement of any person to the policy, is unauthorized and invalid. This MAP Policy, IMAP Policy, and any MAP & IMAP Policy Product Listing, is subject to modification or discontinuance by Creative Grids® USA, LLC, in its sole and absolute discretion, at any time. Any action taken by Creative Grids® USA, LLC under this policy shall be without liability to Creative Grids® USA, LLC, or Checker Distributors.

Any questions about this policy, contact Jim McDonald, jmcdonald@checkerdist.com.

Please sign and return to: Credit Manager, Creative Grids® USA, LLC, 400 W. Dussel Dr. Ste B. Maumee, Ohio 43537-1636, email creditmanager@checkerdist.com, or fax 1.800.258.6416.

Date _____

Company _____

Street Address _____

City _____ State _____ Zip _____

Country _____

Authorized Representative _____

Do you have a brick and mortar retail location? ☐ Yes ☐ No

If Yes, address of location _____

Do you have an internet store? ☐ Yes ☐ No

If Yes, website URL _____

Will you be selling on Amazon, Ebay, Etsy, Wal-Mart
and/or any other sites? ☐ Yes ☐ No

If yes, what name/business name(s) are you selling under on these sites?



THE WORLD'S LEADING SUPPLIER OF
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