



RETURN ORIGINAL COMPLETED APPLICATION TO:
RSR Group, Inc., Records Dept., 4405 Metric Dr., Winter Park, FL 32792
records@rsrgroup.com Phone: 407-853-6203 Fax: 407-677-4465

ACCOUNT APPLICATION

Owner/Officer _____ Title _____ Application Date _____
Legal Business Name _____ Federal Tax ID _____
(DBA if applicable) _____
Physical Address _____
City _____ County _____ State _____ Zip _____
Billing Address (If different) _____
City _____ County _____ State _____ Zip _____
Business Phone # (_____) _____ Fax # (_____) _____ Cell Phone # (_____) _____
Email _____ Website Address: _____
of Years in Business _____ Owners Since _____ Operating Hours _____ Years at Present Location: _____
Accounts Payable Contact _____ Phone # (_____) _____ Email _____
Form of Ownership: Corporation in the State of _____ Partnership Sole Proprietorship Limited Liability Company
Have you (or a company you had ownership in) ever declared bankruptcy? _____ If Yes: Year _____ Type _____
Store Size _____ sq ft # Employees _____ Annual Sales \$ _____ % of Sales from Firearms: _____
Range: Yes No Number of Lanes: _____ Indoor _____ Outdoor
I would like more information on: Law Enforcement Individual Officer Program Fulfillment Services Electronic Ordering

TERMS AND CONDITIONS

The following terms and conditions shall apply to all purchase transactions made by the customer/applicant identified on the account application to which these terms and conditions are attached and made a part (the "Customer"):

- 1. Resale. Customer is purchasing for re-sale (at retail) purposes only. Customer agrees to obtain and maintain a state resale (sales tax) number and certificate in the state in which Customer conducts its business.
2. Compliance with laws. Customer shall obtain and maintain all necessary federal, state and municipal business licenses and permits for its retail firearms and/or related accessories business. Customer agrees to maintain a thorough knowledge of and to fully comply with all current federal, state and local firearms regulations (FFL customers only).
3. Export Restrictions. Certain firearms (including Barrett, FN, Glock, HK, Ruger, Smith & Wesson, and others) and accessory products (including EOTech, Leupold, Oakley, Trijicon, and others) may not be exported without the express written consent of the manufacturer. Customer agrees that it will not export, directly or indirectly, any export restricted products without first obtaining the written consent of the manufacturer and in full compliance with U.S. government export licensing requirements (i.e., U.S. Department of State ITAR regulations and Department of Commerce BIS regulations). Customer should contact the manufacturer prior to exporting any product to ensure compliance.
4. Place of Business. Customer understands and agrees that, as a condition to the purchase of firearms, its FFL licensed place of business must have a storefront and be open to the public during scheduled business hours for the display and sale of shooting products. Firearm dealers may be required to submit pictures showing their storefront with signage and product display.
5. Notification. Customer agrees to promptly notify RSR Group, Inc. in the event of any revocation of its FFL or any other required business license. Customer agrees to promptly notify RSR Group, Inc. of any changes in the ownership or control of its business or in the form of its business entity (e.g. partnership, corporation, sole proprietorship).
6. Payment. Invoiced payment amounts not paid by the due date shall bear interest and service charges of 1.5% per month. Any returned checks will be subject to a \$25.00 service charge. Any delinquent payments or returned checks may result in the account being changed to cash prepay or COD only.
7. Returns. Customer agrees not to return any merchandise to RSR Group, Inc. without prior authorization, and subject to a 10% re-stocking charge. Any defective merchandise is to be returned directly to the manufacturer in accordance with their warranty and return policies.
8. Warranties. The only warranties applicable to the products sold by RSR Group, Inc. are any express warranties that come from the manufacturer of the products. Customer understands and agrees that RSR Group, Inc. makes no representations or warranties of any kind or nature concerning the products it sells. Customer agrees to waive any and all implied warranties, including merchantability or fitness for a particular purpose.
9. Security Interest. Customer grants to RSR Group, Inc. a purchase money security interest in any products sold to Customer on credit, and a first security lien right in all products purchased from RSR Group, Inc. to secure the payment of all amounts Customer owes RSR Group, Inc. Customer hereby authorizes RSR Group, Inc. to sign any document required to perfect RSR Group, Inc.'s security interest, including financing statements under the Uniform Commercial Code.
10. Collection. Customer understands and agrees that if credit is extended, all invoices are to be paid by the due date on the invoice. Customer shall be liable for all costs incurred by RSR Group, Inc. in the collection of any delinquent account, including attorney fees.

The undersigned customer hereby certifies that all information supplied on the Customer's Account Application is true and correct, and that he/she is at least 21 years of age and has read, fully understands and accepts the Terms and Conditions to the account. Submission of this Account Application automatically enrolls you in RSR Group, Inc.'s e-flyers that highlight special offers and prices. To opt out of our e-flyer list, check here:

Owner or Officer Signature(s) _____ Title _____ Date _____

Print Name of Owner or Officer _____

(Over ->)

OWNER(S), OFFICER(S), PARTNER(S)

1) Name _____ Title _____
Residence Address _____
City _____ State _____ Zip _____ Home Phone # (____) _____
2) Name _____ Title _____
Residence Address _____
City _____ State _____ Zip _____ Home Phone # (____) _____

INDIVIDUAL PERSONAL GUARANTY

For Good And Valuable Consideration, including the granting of credit terms for the account of _____ (the "Credit Account") with RSR Group, Inc. (the "Obligee"), the undersigned (the "Guarantor") unconditionally and irrevocably guarantees to Obligee the full payment when due of any and all moneys owed, debts and liabilities of the obligor under the Credit Account to Obligee (the "Indebtedness"). This Guaranty applies to all Indebtedness regardless of when accrued. Guarantor hereby waives any right to require Obligee to (i) commence collection proceedings against the obligor under the Credit Account or (ii) pursue any other remedy before, or as a condition to, proceeding directly against Guarantor under this Guaranty agreement. Guarantor agrees to reimburse Obligee for any and all costs (including attorney fees) incurred by Obligee in the enforcement or collection of the Indebtedness under the Credit Account or this Guaranty. This Guaranty shall be binding upon Guarantor and his/her heirs and assigns, and inure to the benefit of Obligee and its successors and assigns.

In Witness Whereof, the undersigned Guarantor has executed this Guaranty as of the date set forth herein.

Date: _____, 20____. Guarantor signature: _____
Print name and address of Guarantor: _____

PAYMENT OPTIONS:

RSR Group accepts the following payment types: ACH, company check (includes faxed check), C.O.D. check, credit card* (Visa, MasterCard and American Express), cash and money order.

FOR OPEN CREDIT TERMS: Click here for Open (Net 30) Terms Amount of credit needed monthly: \$ _____

*Credit Card: RSR Group, Inc.'s 2% cash discount cannot be earned on credit card orders.

BANK REFERENCE (Only for Requests for Open Credit Terms)

Bank Name _____ How Long? _____
Address _____ City _____ State _____ Zip _____
Phone # (____) _____ Fax # (____) _____ Contact _____
Account #: _____ Is this a business account? _____
Do you have a line of credit or loan? Yes No Total loan amount: \$ _____ Outstanding loan balance: \$ _____
Please provide institution name: _____ Phone # (____) _____

CREDIT REFERENCES (Only for Requests for Open Credit Terms)

AmChar Wholesale Acct #: _____ Ellett Brothers. Acct #: _____
 Bangers Acct #: _____ Jerry's Sport Center Acct #: _____
 Benelli. Acct #: _____ Lew Horton Dist. Acct #: _____
 Big Rock Sports Acct #: _____ Lipsey's Acct #: _____
 Bill Hicks & Co. Acct #: _____ MGE Wholesale Acct #: _____
 Camfour. Acct #: _____ Sports South. Acct #: _____
 Chattanooga Shooting Acct #: _____ Williams Shooters Supply . . Acct #: _____
 Davidson's. Acct #: _____ Zanders Sporting Goods. . . Acct #: _____

 Other Trade Reference Name: _____ Acct#: _____ Phone # (____) _____
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CONFIDENTIAL

To Whom It May Concern:

The undersigned hereby authorizes the release of all credit information requested by RSR Group, Inc.

Name of Company _____

Name listed on bank account _____

Authorized Signature _____

Print Name Signed _____

Title (if any) _____

Date _____

(A facsimile or copy of my signature shall be deemed to be an original.)