

# Gorilla Forks, LLC Authorized Dealer Terms and Condition

<b>PRICES &amp; PROGRAMS</b>	<ul style="list-style-type: none"><li>-Prices and Programs may be changed at any time with proper notification to authorized dealers.</li></ul>
<b>RETAILED UNITS</b>	<ul style="list-style-type: none"><li>-Any Gorilla Forks, LLC product delivered to a retail customer or rented out, is due and payable, regardless of final due date.</li><li>-All discounts applicable on the invoice can be taken at that time.</li><li>-Due date can and will be accelerated upon receipt of Warranty Registration.</li></ul>
<b>CREDIT APPROVAL</b>	<ul style="list-style-type: none"><li>-Each order will be reviewed prior to shipment and customer notified if shipment is on credit hold.</li><li>-A yearly updated financial statement and Security Agreements are required for a credit line consideration.</li></ul>
<b>PAST DUE</b>	<ul style="list-style-type: none"><li>-Orders from past due dealers will be entered, but scheduled only when the account is current.</li><li>-Invoices past due will only be eligible for Applicable Trade Discount.</li><li>-Program privileges are not applicable if requirements are not met.</li><li>-There will be an interest carrying charge per month on all Past Due invoices.</li></ul>
<b>RETURNED GOODS-PARTS*</b>	<ul style="list-style-type: none"><li>-Prior authorization is not needed.</li><li>-Complete Parts Claim Request, following all instructions.</li><li>-Label all goods before return.</li></ul>
<b>CONCEALED SHORTAGES ON WHOLE GOODS*</b>	<ul style="list-style-type: none"><li>-Any short in shipment claim must be made within 30 days of shipment.</li><li>-Shorted parts will be charged to your account, and cleared through submission of a Warranty Request form.</li></ul>
<b>TRANSFERS</b>	<ul style="list-style-type: none"><li>-The transferring dealer is responsible for any shortages and damages on floor plan transfers.</li><li>-List prices in effect on the transfer date prevail on floor plan transfers.</li><li>-Unless prior approval is given, all transfers will be invoiced with 10<sup>th</sup> Prox terms.</li></ul>
<b>MULTIPLE STORES</b>	<ul style="list-style-type: none"><li>-If separate billing is required, each store must submit a Dealer Application.</li><li>-Orders can be combined for maximum quantity discount and invoices split only if goods can be dropped at ONE location.</li><li>-Each location is considered a separate market, subject to company approval and possible prior rights of another dealer.</li></ul>
<b>CO-OP ADVERTISING</b>	<ul style="list-style-type: none"><li>-Any and All Co-op advertising must be approved in advance by Gorilla Forks, LLC in writing before publishing. A 50/50 split to certain limits; reimbursement are credited to dealers account.</li><li>-Invoice, along with tear sheet or radio affidavit is required for reimbursement.</li></ul>

\*For additional information, please call Gorilla Forks, LLC at 1-866-656-5708