



Dealer application

To become a customer at Brightstar, please fill in the details. Fill out directly in the PDF and press the Tab key for faster navigation. All fields marked with an asterisk (*) must be filled in. Once you have filled in the PDF, print your application and sign both sides and send to the address on page 3.

A Company information

LEGAL COMPANY NAME AS SCRO* REGISTRATION YEAR *

COMPANY NAME AGAINST MARKET * CORPORATE NUMBER *

STORE CHAIN HOME PAGE *

B Billing information

STREET ADDRESS / PO BOX * EMAIL ADDRESS FOR INVOICE PDF *

ZIP CODE * CITY * EUROPEAN VAT NUMBER

C Delivery details

DELIVERY ADDRESS (NOT PO BOX) * ADDITIONAL INFORMATION - ADDRESS

ZIP CODE * CITY *

D Contact - Purchase

FIRST NAME LAST NAME * TELEPHONE NUMBER *

EMAIL ADDRESS * MOBILE PHONE NUMBER

E Contact - Financials

Same as the contact for Purchase

FIRST NAME LAST NAME * TELEPHONE NUMBER *

EMAIL ADDRESS * MOBILE PHONE NUMBER

SIGNATUR FOR THIS PART OF APPLICATION



.....
SIGNATORY SIGNATURE

F Bank information

NAME OF BANK *

ADDRESS: STREET/BOX*

ZIP CODE / CITY*

BANK ACCOUNT NUMBER*

SWIFT/BIC*

IBAN*

G Webshop approvers

Please specify one or more individuals who will certify new users.

FIRST NAME LAST NAME PERSON 1 *

DEPARTMENT*

EMAIL ADDRESS*

TELEPHONE NUMBER*

FIRST NAME LAST NAME PERSON 2 *

DEPARTMENT*

EMAIL ADDRESS*

TELEPHONE NUMBER*

FIRST NAME LAST NAME PERSON 3 *

DEPARTMENT*

EMAIL ADDRESS*

TELEPHONE NUMBER*

To add more approvers, please contact customer service.

H Safety information

EMAIL ADDRESS FOR COPY OF YOUR ORDER CONFIRMATION (Separate with commas if you want to add more than one address) *

SPECIFY DOMAIN NAME/S USED IN COMPANY EMAIL ADDRESSES (Example: @company.com) *

G Other information

TICK ALL THAT APPLY TO YOUR BUSINESS *

B2C Sales
 B2B Sales
 Retailer
 Physical store
 E-commerce

ESTIMATED ANNUAL TURNOVER (SEK) *

ESTIMATED PURCHASE VOLUME WITH BRIGHTSTAR (SEK) *

NAME WEBSHOP ADMINISTRATOR*

EMAIL WEBSHOP ADMINISTRATOR

H Signing

- I enclose business description on our company letterhead*
 I enclose registration from the Companies Registration Office and register from the Tax Agency*
 I agree to Brightstar 20:20 (SWE) AB's General Terms on page 4 of this application*

Note: In order for us to process your application, all attached documents are required to be in local languages (Finnish, Estonian, Russian, Latvian and Lithuanian) or English.

Scan the signed agreement and email your completed application to:
kundservice.se@brightstar.com

You can also send you application by mail:

Brightstar 20:20 (SWE) AB

Box 50

SE-164 94 Kista

Mark the envelope: "ÅF-ansökan"

SIGNATORY'S NAME *

This part must be signed with an ink /tip.

LOCATION AND DATE *

SIGNATORY'S SIGNATURE *

For us to process your application, please print, sign and submit your application along with the registration certificate from Companies Registration Office, records from the Tax Agency and business description on company letterhead. Send your application by mail or by e-mail (see addresses specified on this page). Payment and credit limit determined by standard credit check. We will process your application within five days after a complete application is received by us. If you have a sole proprietorship, partnership or limited partnership, we also need a copy of identification documents.

Welcome as a customer at Brightstar!

This part to be completed by Brightstar

#	SOLDTO	REC.LIMIT	CREDIT LIMIT	PAYMENT TERMS
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
CURRENCY	CC3 (SALES CHANNEL)	CC8 (PRICE LIST) / CC9	CC11 (CUSTOMER TYPE)	CC16 (00MRKUP)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
CC17 (PROMOTION CODE)	CC18 (PRICE OG)			
<input type="text"/>	<input type="text"/>			
	ATTEST SALES	ATTEST CREDIT	ATTEST FINANCE	
				DATE

GENERAL TERMS AND CONDITIONS

These terms and conditions form the basis of the agreement between **Brightstar 20:20 (SWE) AB (Brightstar)** and the **Retailer (R)**. Unless the parties are otherwise agreed in writing, R is considered to have accepted the conditions below.

ORDERING

You place an order using the Brightstar Online/Customer Shop (or other electronic interface), email kundservice.se@brightstar.com, Phone +46 (0)8-632 73 10 or Fax +46 (0)8-632 73 95. A placed order is binding which also applies to backordered items. When placing orders using Brightstar Online, R is responsible for ensuring that all the information is correct.

PRICES

All prices are exclusive of VAT. Prices listed are subject to change without notice. Brightstar accepts no liability for typographical errors. These typographical errors are not binding for Brightstar.

BACKORDERS

Goods ordered that are temporarily out of stock, are backordered, and shipped with the next delivery, or within 10 days of the product's arrival. If the order is intended as a complete delivery, the backordered products will be awaited prior to delivery.

PROPERTY DISCLAIMER

The goods will remain the property of Brightstar until full payment has been received. Until the transfer of ownership takes place, R undertakes to take good care of the goods received and keep them insured. R is responsible for any damages to the received goods.

TERMS OF DELIVERY

CIP (Carriage and Insurance Paid to) - the starting point for delivery is made with the first carrier. The goods are insured during transport, which is handled by an agent selected by the supplier, up until unloading at the delivery address. Shipping fees are added and are paid per delivery, depending on the selected shipping method. Shipping fees are also added for the delivery of backordered products. Co-packing is done for orders and back orders with the same delivery address, unless otherwise agreed.

TERMS OF PAYMENT

Invoices are sent out with the terms of payment applied by Brightstar following the usual credit assessment. An additional SEK 120 is payable for COD dispatches. Brightstar reserves the right to charge a handling fee of SEK 400 for failure to pay cash on delivery. Any invoice discrepancies must be reported within 7 days of receipt. Penalty interest is charged at 2 % per month. In the case of delayed payment, Brightstar reserves the right to immediately suspend further deliveries until the delay in payment has ceased. Brightstar also reserves the right, in the case of delayed payments, to run a new credit assessment.

GUARANTEES

Brightstar provides guarantees equivalent to the terms and conditions of the relevant manufacturer. The DOA and guarantee service are handled by service partners appointed by the manufacturer. R is responsible for shipping and return costs, unless otherwise specified by the manufacturer. Information is available in Brightstar Online under the Customer Service heading.

TRANSPORT

Distribution is handled by carriers selected by Brightstar. In determining the scope and any visible damage, it is incumbent upon R/end user to carefully check the products received immediately following delivery. If the delivered goods are damaged, or if the number of packages delivered conflicts with the delivery note or bill of lading, this must be unconditionally acknowledged on the carrier's bill of lading upon receipt. Moreover, R must immediately report the defects or damages in question to Brightstar. If R fails to meet its obligations in accordance with what has just been stated, it will not be entitled to a rebate or any compensation. A credit for a claim made at the correct time is paid once a claim is settled by the carrier and Brightstar.

DELAYS

Brightstar is not liable for any delays caused by the carrier, manufacturer or other parties.

OPENING HOURS

Switchboard: Monday to Thursday. 8:00 a.m. to 5:00 p.m., Friday. 8:00 a.m. to 3:30 p.m.
Customer Service: Monday to Friday. 8:00 a.m. to 5:00 p.m.
WebShop: around the clock, every day of the year.

CLAIMS

It is incumbent upon R/end user to check the goods immediately upon receipt. Claims involving shortages, defects or wrong deliveries must be made in writing no later than 7 working days after the receipt of the goods. In other cases, R/end user will have lost their entitlement to rebates or other compensation. If the delivery does not arrive, a claim must be made within a reasonable time, within three months from the date of order. Visible damage to the consignment must be claimed on the same day to the carrier.

RETURNS

Returns are only accepted for wrong delivery. Always contact Brightstar's Customer Service before returning goods. R will receive a returns note which accompanies the goods. Returns without a returns note will not be accepted. These returns will be sent back instead and return shipping costs will be charged. Goods returned to Brightstar must be unused, be in their original packaging and undamaged. All accessories must be included. The returns note is only valid for seven days. The right to return then ceases. Crediting from Brightstar takes place once the product has been inspected and meets the conditions stated above.

LIMITATION OF LIABILITY

Brightstar is not liable under any circumstances for indirect damages such as loss of profits, benefit or other business losses R might be considered to suffer, nor any other damages that are not reasonably foreseeable by Brightstar.

Brightstar reserves the right to regularly perform maintenance of its Internet service whereby the ability to access Brightstar Online may be temporarily restricted. Brightstar is not responsible for any damages or inconvenience arising from Brightstar Online not being accessible or being in a down state. R accepts that any information obtained from Brightstar Online or Brightstar employees is confidential and remains the property of Brightstar.

MANAGEMENT OF LOGIN DETAILS

Only an authorized signatory for R or an authorized signatory of a contact person designated by R may obtain login details to Brightstar Online. R is responsible for entering and continuously updating registered users by customer number and deactivating users who no longer have access to the web shop.

The customer numbers and login details that are recorded for the use of Brightstar Online are the responsibility of R to protect. R is responsible for all information submitted to Brightstar 20:20 (SWE) AB and all orders placed by order number in Brightstar Online.

HANDLING OF PERSONAL DETAILS

By signing the order or completing the retailer application, R approves that Brightstar stores personal data relating to the client or contact person through data processing.

DUTY OF DISCLOSURE ON CHANGING CIRCUMSTANCES

R shall immediately notify Brightstar of any changes to circumstances at R that are important for Brightstar's credit assessment of R as a customer. A change of this type means a change of name, Board, company, address and owner.

BREACH OF CONTRACT AND INSOLVENCY

If R fails to follow-up its obligations stipulated in these General Terms and Conditions or changes its corporate name, goes into liquidation, initiates proceedings for corporate restructuring or other similar event occurs, Brightstar is entitled to cancel existing orders and additionally require immediate payment relating to outstanding claims.

DISCHARGE FROM LIABILITY

Brightstar is not liable for any financial loss suffered by R, nor for any consequential losses at R or damages to third parties.

DISPUTES

Disputes regarding the interpretation and application of these General Terms and Conditions shall be resolved primarily through negotiation and agreement. If the parties can not agree, the dispute shall be examined in accordance with applicable Swedish law in a Swedish court.

APPLICABILITY

It is R's responsibility to keep updated when it comes to the current price list and General Terms and Conditions. The current version of Brightstar's price lists and the General Terms and Conditions are available from Brightstar Online, or can be ordered by phone.