

Payment Terms:

Net 30 days for established, credit approved customers.

Accounts that are past due are put on CREDIT HOLD—no further shipments will be made until the account is cleared and credit is reinstated.

Llewellyn does not accept starter checks or counter checks. Name and address information along with check number must be pre-printed on the check.

Returns Privilege may be revoked for accounts past due. Regardless, Llewellyn retains a prior claim against all creditors on all merchandise that has not been paid for and may demand its return in saleable condition shipping free. Returns in non-saleable condition will not be credited. We reserve the right to average your discount for calculating the value of your returns.

Credit-Held orders will lose special sale discounts!

No new orders will be filled for customers whose accounts are 60 days past due date.

New customers have three payment options:

1. Apply for Net 30 terms
2. Place a Hold-for-Payment order. We will call you with the total, and after we receive your money order or cashier's check, we will ship the order. You receive free shipping with this option.
3. Pay by credit card

New customers need approval to write company/personal checks.

To open a credit account, provide Llewellyn with the following:

1. Signed credit application
2. Three trade references (currently active)
3. Name and address of store owner or, in cases of corporate ownership, provide the names of those stockholders controlling more than 30% of the company's stock