Garden Dominion Supply
18113 Maugans Ave Suite 101
Hagerstown, MD 21740

gardendominon.com
(240) 347 - 7072
support@gardendominion.com

Last Revision 3/11/2026

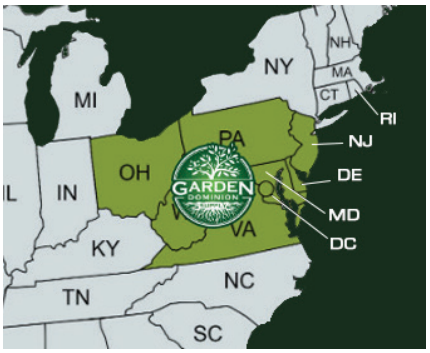
Commercial Account Application

Please complete, sign, and return this commercial account application to sales@gardendominion.com. Your dedicated account representative will contact you once the application has been reviewed.

Terms and Conditions

1. Shipping

i) All shipment costs are charged in addition to the product price unless otherwise specified. Delivery addresses located within the green-highlighted area on the map to the right are eligible for flat-rate delivery via the GDS-owned fleet of trucks. Flat-rate delivery applies a single, fixed fee regardless of whether the order consists of 1 pallet or 10 pallets. In cases where shipment via small parcel carriers (e.g., FedEx, UPS) is more cost-effective, the lower rate will apply. Dealers and resellers may be subject to alternate shipping terms. For further information, please contact your Sales Representative.



2. Payment

i) We accept Visa, Mastercard, Discover, and American Express. A 3% convenience fee may apply to credit card transactions. ACH, wire transfers, and business checks are accepted with no fee. Cash payments are accepted up to $7,500 and must be made in person at a Garden Dominion Supply location (do not mail).

ii) Any payment received after the Due Date may incur a $50.00 late fee. A finance charge of 1.5% per month may also apply.

iii) Any discounts or promotional pricing are forfeited if payment is received after the due date.

iv) Past due accounts may be placed on hold until the account becomes current.

v) Accounts aged 90 days or more may be referred to a third-party collection agency.

vi) The customer agrees to pay all costs of collection, including but not limited to collection agency fees, court costs, and reasonable attorney fees incurred by Garden Dominion LLC.

vii) Returned or rejected credit card / ACH payments may incur a $50 fee. Garden Dominion LLC reserves the right to charge any other payment method on file if a credit card / ACH payment fails.

viii) International accounts must prepay by wire transfer.

3. Credit Terms

i) Qualified applicants with established credit history, vendor references, and satisfactory Dunn & Bradstreet or equivalent credit reports may be approved for NET 15-30 payment terms.

ii) Credit limits and payment terms are subject to change or revocation at any time at the sole discretion of Garden Dominion LLC.

iii) Garden Dominion LLC reserves the right to require prepayment at any time.

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4. Pricing & Discounts

i) Prices, discounts, and terms are subject to change without notice.

ii) Current pricing can be found at www.gardendominion.com.

iii) Quotes are valid for 30 days unless otherwise stated.

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5. Returns

i) New, unused merchandise in resalable condition will be accepted for return.

ii) Products must be returned in original packaging.

iii) Do not write on product packaging. Use an overwrap box for shipping.

iv) Customers are responsible for prepaid return freight.

v) Approved returns may be subject to a restocking fee of up to 30%.

vi) Garden Dominion LLC reserves the right to refuse any return for any reason, at its sole discretion.

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6. Damaged Or Defective Products

i) Any shipping damage must be noted on the Bill of Lading (BOL) at the time of delivery and reported to Garden Dominion Supply within 48 hours.

ii) Defective products discovered after delivery must be reported along with the original invoice or receipt.

iii) Garden Dominion LLC reserves the right to repair, replace, or credit defective items at its sole discretion.

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7. Order Cancellation

i) Garden Dominion LLC reserves the right to refuse service, cancel orders, or terminate accounts at any time, with or without cause, and without liability.

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8. General Terms Of Sale

i) All orders are subject to these Terms and Conditions, which constitute a binding agreement between the parties unless otherwise agreed to in writing by Garden Dominion LLC.

ii) Nothing in this agreement creates an exclusive dealer or distribution arrangement.

iii) Garden Dominion LLC reserves the right to sell products through any sales channel, including but not limited to non-commercial consumers, commercial growers, retailers, distributors, auction sites, and third-party marketplaces such as eBay or Amazon.

iv) Dealer / commercial grower accounts require a minimum annual purchase volume of $5,000 to maintain dealer / commercial grower pricing and status.

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Company Details

Helpful Note: The Company field must contain the business's legal name rather than the DBA (Doing Business As) name.

Company: _____ DBA: _____

Address: _____ Phone: _____

City: _____ Email: _____

State: _____ Zip Code: _____

Business Type:

- ☐ Partnership
- ☐ Corporation (B, C, or S Corp)
- ☐ Sole Prop
- ☐ Limited Liability Company (LLC)
- ☐ Other (Please Explain) _____

Shipping Details

Helpful Note: Additional "Ship To" locations can be added via our online portal.

Company: _____ DBA: _____

Address: _____ Phone: _____

City: _____ Email: _____

State: _____ Zip Code: _____

Receiving Hours:

	☐ Sunday	☐ Monday	☐ Tuesday	☐ Wednesday	☐ Thursday	☐ Friday	☐ Saturday
From:	_____ ○ A.M. ○ P.M.	_____ ○ A.M. ○ P.M.	_____ ○ A.M. ○ P.M.	_____ ○ A.M. ○ P.M.	_____ ○ A.M. ○ P.M.	_____ ○ A.M. ○ P.M.	_____ ○ A.M. ○ P.M.
To:	_____ ○ A.M. ○ P.M.	_____ ○ A.M. ○ P.M.	_____ ○ A.M. ○ P.M.	_____ ○ A.M. ○ P.M.	_____ ○ A.M. ○ P.M.	_____ ○ A.M. ○ P.M.	_____ ○ A.M. ○ P.M.

Primary Contacts

Purchaser: _____ Email: _____

A/R: _____ Email: _____

Warehouse: _____ Email: _____

Other: _____ Email: _____

Other: _____ Email: _____

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Helpful Note: This section is required only for applicants requesting credit terms. If orders will be prepaid, this section may be left blank.

Credit Reference #1

Company: _____

Address: _____

City: _____

State: _____ Zip Code: _____

Phone: _____

Email: _____

Type of Relation:

- ☐ Cultivation Supplier
- ☐ Packaging Supplier
- ☐ Maintenance Supplier
- ☐ Bank / Lender
- ☐ Other _____

Duration of Relationship (Years): _____

Credit Reference #2

Company: _____

Address: _____

City: _____

State: _____ Zip Code: _____

Phone: _____

Email: _____

Type of Relation:

- ☐ Cultivation Supplier
- ☐ Packaging Supplier
- ☐ Maintenance Supplier
- ☐ Bank / Lender
- ☐ Other _____

Duration of Relationship (Years): _____

Credit Reference #3

Company: _____

Address: _____

City: _____

State: _____ Zip Code: _____

Phone: _____

Email: _____

Type of Relation:

- ☐ Cultivation Supplier
- ☐ Packaging Supplier
- ☐ Maintenance Supplier
- ☐ Bank / Lender
- ☐ Other _____

Duration of Relationship (Years): _____

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Agreement Details

The completion and accuracy of the information on this form is required to process this application and is further required should the applicant desire to obtain credit.

By signing below, the applicant acknowledges that they have:

1. Carefully reviewed the representations set forth above.
2. Certifies that all such representations are complete and accurate.

Furthermore, they authorize Garden Dominion LLC to investigate the references listed pertaining to their credit and financial responsibility.

Signature: _____ Title: _____
(Authorized Representative #1 Signature)

Printed Name: _____ Date: _____
(Authorized Representative #1 Full Name)

Signature: _____ Title: _____
(Authorized Representative #2 Signature)

Printed Name: _____ Date: _____
(Authorized Representative #2 Full Name)