



KARES Enterprises

Thank you for your interest to become a KARES Enterprises customer.

Application Checklist

1. Fill out the following:
 - Credit Application (2 pages)
 - Payment Authorization Form
 - California Resale Certificate (if applicable)
 - KARES Enterprises Terms and Conditions and Confidentiality Agreement (Please initial and sign on page 3 of the agreement)

2. Attach a copy of the following:
 - DEA License
 - State Retail Pharmacy License or Permit
 - State Seller Permit/License/Certificate (if applicable)
 - A Voided Check if ACH payment method is selected
 - GLN (Global Location Number - certificate or invoice from your primary wholesaler)

3. Send the completed application & related documents via e-mail to info@karesrx.com or fax to (626) 531-6224.

Please ensure all checklist items are included with your submission to avoid any delays.

Thank you.



KARES Enterprises

1803 Business Center Drive,
Duarte, CA 91010
Phone (626) 531-6609
Fax (626) 531-6224
E-mail: info@karesrx.com

Credit Application (ver. 9; 04/30/2026)

- NEW
- UPDATE

Trade Name (DBA):		Type of business: <input type="checkbox"/> Retail Pharmacy <input type="checkbox"/> Specialty Pharmacy <input type="checkbox"/> Other Specify: _____	
Company Legal Name:		If related to another KARES Enterprises account(s), list account number(s) and / or pharmacy name and explain the relationship (e.g. same owner):	
Business Type: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> LLC		Name(s) of all principal owners:	
BILLING ADDRESS			
Address:		City/State/Zip:	
Accounts Payable Phone:	Accounts Payable Fax:	Accounts Payable Email:	
Accounts Payable Contact (Name, Phone number, Email)			
SHIPPING ADDRESS			
Address:		City/State/Zip:	
Phone:	Fax:	Email:	
Approved Buyer Name(s):			
LICENSE INFORMATION			
DEA #:	Exp:	State Pharmacy License:	Exp:
Pharmacist in Charge Name:		State Pharmacist License Number:	Exp:
Federal Tax ID:		State Tax ID:	
Resale # / Seller Permit:		Is your business entity a non-profit organization? No <input type="checkbox"/> Yes <input type="checkbox"/>	
Sold to GLN(Global Location Number):		SGLN:	
Bill to GLN if different:			

Credit Application (page 2)

1. Has any of the applicant's licenses ever been denied, revoked or suspended?
Yes No
If yes, please explain _____

2. Are there currently any suits, liens, or judgements filed against applicant or its business, and/or its business ever filed for bankruptcy?
Yes No
If yes, please explain _____

3. Are you a Verified Internet Pharmacy Practice Site (VIPPS) approved by the NABP?
Yes No

4. How did you hear about KARES Enterprises?

The undersigned (Applicant) certifies that the information contained herein is true and correct, best to his / her knowledge, and further authorizes KARES Enterprises to make any inquiries necessary for verification of the information provided.

Signature: _____ Date: _____

Print Name: _____ Title/Position: _____

****NOTE: The signor of this application must be an authorized signor for the company's financial account(s).****

**KARES ENTERPRISES
TERMS AND CONDITIONS
AND CONFIDENTIALITY AGREEMENT (last updated 04/30/2026)**

KARES Enterprises (“Seller”) appreciates that your pharmacy (“Customer”) has chosen us as your business partner. Our conditions of sale are set forth below.

1. All claims for damages, shortages, shipping errors and other alleged failures to conform to Customer’s order must be made in writing by Customer within **2** business days after Customer’s receipt of goods. Customer’s failure to comply with the foregoing constitutes a waiver by Customer of any such claim.

2. Generally, returns are not accepted by Seller except for FDA or other government agency-mandated recalls or if the item is defective. In case a need arises (For example, products are damaged during the delivery and they need to be exchanged), all returns must be pre-approved by Seller. Seller will not accept the return of any product unless the returned product is the very product that Customer purchased from Seller. The NDC, lot numbers and serial numbers of the returned product must match the NDC, lot numbers and serial numbers of the product that Seller sold to Customer. All items for return must be stored and transported within the acceptable temperature range as specified on product labeling. Any return for a reason other than Seller’s error or government agency mandated recall will be subject to a **20%** handling charge. No term discounts will be allowed for returned merchandise.

3. Medical Devices and Over-The-Counter (OTC) products require immediate payment. For most prescription drugs, terms are NET 14 DAYS from the date of invoice. Certain prescription-only products require immediate payment or have different payment terms. There shall be a late fee of 2% non-compounded interest charge per every 30 days (maximum 12%) on any outstanding balances that are past due date. In addition, there will be a charge of **\$25.00** imposed for each d e c l i n e d t r a n s a c t i o n. In the event of default in payment by Customer requiring Seller to pursue collection of any unpaid balance, Seller shall be entitled to recover costs, fees, and expenses, including but not limited to recovery of reasonable attorney’s fees, court and collections costs, whether or not suit is commenced.

4. Customer represents and covenants that it does not offer controlled substances for sale to any customers on any website unless Customer possesses a registration that was issued under 21 CFR §1301.13 and is authorized by the DEA to dispense controlled substances by means of the internet or online pharmacy. Customer further represents and covenants that should the customer offer controlled substances to any customers on any website, that it does so in compliance with all applicable statutory and regulatory requirements governing such sales under both federal and state law.

5. Acceptance by Customer of Seller’s goods shall constitute a firm contract on all the terms and conditions set forth herein. Inconsistent terms contained in any purchase order or other documents are expressly rejected and shall not become a part of any contract between Customer and Seller unless embodied in a writing signed by the Seller. The contract between Customer and Seller that embodies these terms shall be governed by and construed according to the internal laws of the State of California.

6. Security Agreement. In the event this application is approved, as collateral security for on time and complete payment and performance of all of Customer's present or future indebtedness, obligations and liabilities to Seller (the "Obligations"), Customer hereby grants to Seller a continuing security interest in, and mortgage to the following (the "Collateral"): all (i) goods, including, without limitation, all goods now or hereafter delivered on credit to Customer pursuant to this Terms and Conditions Agreement, (ii) inventory, (iii) equipment; (iv) instruments, (v) documents, (vi) accounts, (vii) accounts receivable, (viii) general intangibles, (ix) deposit accounts, (x) investment property, (xi) payment intangibles in which Customer now has or hereafter acquires any right or interest, and the proceeds, insurance proceeds and products thereof, together with all books and records, customer lists, credit files, computer files, programs, printouts and other computer materials and records related thereto, and (xii) intellectual property. Further, Seller shall be permitted to file a UCC-1 financing statement to perfect this security interest.

7. Customer acknowledges and agrees that all pricing and inventory information provided by Seller constitutes confidential and proprietary information that Customer shall keep in the strictest confidence. Customer will not share such information with any third parties including without limitation other wholesalers, manufacturers, or retailers.

8. Customer is responsible for notifying Seller within **30** days in the event there are any changes in ownership, new address, any change in license status, any license expiration, lapse in effectiveness or license modification, and any additions or substitutions of pharmacists in charge.

9. Customer understands and agrees that from time-to-time Seller will extend offers to Customer, and Seller shall transmit such offers by email. To Opt-Out of receiving these emails, Customer may notify Seller by telephone at (626) 531-6609 or email to info@karesrx.com.

10. Customer acknowledges that items known by Seller to be in short supply will be priced accordingly and allocated based on past purchase history, among other factors. Consequently, quantity and/or price are subject to change at any time in Seller's sole discretion.

11. Customer understands and agrees that the products are not for resale to another entity. In other words, Customer cannot act as a wholesaler or distributor to another pharmacy which is not allowed by the State and Federal laws. Customer will order only what is needed for patients of its own.

12. Customer should not engage in any illegal activities with the Seller's employees and / or contracted service person(s) like a delivery person, office personnel, administrative directors, etc. If any illegal activities are reported, suspected then confirmed by investigation, the contract between Customer and Seller terminates immediately, and Customer must pay any outstanding invoices due on that day immediately.

13. Delivery minimum per order: Total of **\$300** or more for brand name drug orders, and total of **\$150** or more for generic drug orders. When brand and generic are combined in the order, \$300 is the minimum per order. Some products may have a different minimum order quantity or minimum dollar amount per Seller's discretion.

14. Free delivery to a customer is limited to once per calendar week. More frequent deliveries will incur a **\$10** delivery fee per each delivery during the same calendar week. Pharmacies are allowed to pick up their orders directly from KARES Enterprises warehouse at no charge during the prearranged business hours only. For customers located outside of California and Nevada, standard shipping may take approximately 2-5 business days and expedited shipping is available for additional costs.

15. Orders received by 1 PM PST/PDT Monday – Thursday will be processed to be shipped on the same day. Orders received after 1 PM PST/PDT will be processed the next business day. To minimize transit time, no orders will be shipped on Friday or the day before a 3-day/4-day holiday if there are concerns about the climate / storage conditions over the weekend (extreme heat, extreme cold, rain, thunderstorm, wildfire near the delivery location or route, etc).

16. Initial Credit Limit is set at **\$20,000**. Customer understands the previous balance must be paid to place a new order when the balance is over the credit limit **(Initial: _____)**.

17. Customer understands that the chargeback / billback / rebate programs are subject to audit from the manufacturer of the product or the Seller **(Initial: _____)**.

18. Customer acknowledges that this agreement may be modified or amended at any time by Seller.

Company:	_____	Company:	KARES Enterprises
Name:	_____	Name:	Sean Kim
Title:	_____	Title:	CEO
Phone:	_____	Phone:	626 531 6609
Signature:	_____	Signature:	_____
Date:	_____	Date:	_____