



## Blanket Authority To Ship Form

**Sheehan Sales, Inc.**  
**PO Box 680 Garner, NC 27529**

We will need this authorization on file for any of the reasons listed below.

- 1.) The name on the credit card is not the name of your business.
- 2.) The SHIP TO address is different than the BILL TO address.

**\*BILLING ADDRESS** (must match billing address on credit card)

**NAME:** \_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

CHECK THIS BOX IF SHIP TO ADDRESS IS THE SAME AS THE BILL TO ADDRESS ABOVE

**\*SHIP TO ADDRESS** (please fill out this section if different from the billing address on credit card)

**NAME:** \_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

**CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_\_ **ZIP:** \_\_\_\_\_

**TYPE OF CARD: VISA MC DISC AMEX** (We will get full card info over the phone. The last 4 digits plus exp is required.)  
(Circle One)

**CREDIT CARD NUMBER: XXXX-XXXX-XXXX-** \_\_\_\_\_ **(Last 3 for AMEX, others Last 4) EXP. DATE:** \_\_\_\_\_

**NAME AS IT APPEARS ON CREDIT CARD:** \_\_\_\_\_ **(Print Please)**

**SIGNATURE OF CARD HOLDER:** \_\_\_\_\_

By signing above the card holder approves to have shipments shipped by Sheehan Sales Inc. to the above 3rd party ship to address/location.

### Return Policy

1. Returns are not accepted without a Return Authorization number being assigned.
2. All complaints/claims must be made IN WRITING via fax ,letter or email, within 5 days of receipt of your order.
3. Returns are to be shipped FREIGHT PREPAID.
4. Returns are not accepted at our "Remit To" address (P.O. Box). You must return to our warehouse address. You will be given that address when you call for authorization
5. Invoice due dates are based on ship date
6. All past due invoices are subject to a 1.5% per month finance charge. Cost of collection, including attorney's fees, will be added to the invoice in the event of non payments. Any invoice 10 days or more past due will result in Suspension of net terms.
7. All checks returned NSF will be electronically debited for the face value of the check plus a returned processing fee as allowed by state law.

Mailing Address:P.O. Box 680 Garner, NC 27529  
Phone:John-919-212-1673 Sandi 919-861-0114

Shipping:1408 Transport Drive Raleigh, N.C. 27603  
Fax:919-212-6198 website:www.sheehansales.org