



**Corporate Office/Manufacturing**  
 6930 North Fremont Road  
 Ozark MO 65721

**Nevada Sales Office**  
 672 Wells Road  
 Boulder City NV 89005

Account Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State: \_\_\_\_\_

## Youth Shooting Organization Setup Checklist

### Setup and Application Checklist

Completed / Included

*Internal Use Only*

✓ Signed Fiocchi Terms/Conditions	_____	_____
✓ Contact Information Sheet	_____	_____
✓ Traffic & Logistics Information Sheet	_____	_____
✓ Initial Order (on Official Order Form)	_____	_____
✓ <b>Proof of Eligibility for Organization</b> <i>This can be your tax-exempt Certificate, a copy of your Group's name as Shown in the Youth Shooting Alliance Directory, or other official document.</i>	_____	_____

INTERNAL SALES OFFICE USE

Promo Code Program: 7B    Terms: PPY (4)    Approval: JS: \_\_\_\_\_    HOUSE: 0909-09    Customer Type: YOU

PITA \_\_\_\_\_    Completed Application Scanned: \_\_\_\_\_

Customer ID \_\_\_\_\_    Ship ID \_\_\_\_\_    Short Name \_\_\_\_\_

Existing?    Yes    No    Ship ID \_\_\_\_\_

Nevada Sales Office  
672 Wells Road  
Boulder City, NV 89005  
(800) 721-2666 PH (702) 293-3259 FX



Corporate Office and Manufacturing Facility  
6930 N. Fremont Road  
Ozark, MO 65721  
(417) 725-4118 PH (417) 725-1039 FX

## Effective January 1, 2017 Program for SCTP/4-H/Scouting/Youth Target Foundation

### General Conditions of Sale

- Approved organizations can order any products from the attached price list.
- Prices are subject to change
- Minimum order is 50 cases
- Freight is paid with 50 case order
- All orders require prepayment
- Ammo purchased under this program is intended for us in youth shooting programs only and not for resale outside the group.
- Our SCTP program is limited and policed for fraud.

### Advanced Shipment and Prepay Notices

- As products become available, you will receive an e-mailed detail of the product coming and the prepay total from Terri Scherff, Credit Manager. Included in the e-mail will be two options for payment – by Check or by Wire Transfer.
- We will hold orders for 7 days to allow group to submit payment. After 7 days, the order may be cancelled if payment is not received.
- We must have an e-mail address for the person in your organization who will be responsible for the payment.

### Mailing Check

Fiocchi of America Inc  
6930 N. Fremont Rd  
Ozark MO 65721

### Wire Transfer Info

If you will paying by wire, this information will be provided by Fax or phone

### Account Setup Requirements:

- ✓ Proof of membership in organization. This could be a copy of your Youth Shooting Alliance Directory or a Tax Exempt certificate or other document that will show the group's authenticity.
- ✓ Application for Credit/Personal Guaranty form
- ✓ Contact Information Sheet
- ✓ Traffic and Logistics Sheet
- ✓ Set up Checklist

Submit completed forms to: [jackie@fiocchiusa.com](mailto:jackie@fiocchiusa.com)  
or fax to 702-293-3259

### Order Submission:

- ✓ Submit your order on the supplied order form within this packet.
- ✓ **IMPORTANT:** We cannot ship to residential addresses. Please arrange for the shipment to go to a business that is suitable for receiving goods on an 18 Wheel Delivery Vehicle. A loading dock is helpful, but not a requirement
- ✓ **IMPORTANT:** Fiocchi pays freight from our door to the door of your commercial location, however we do NOT pay for lift gate services, inside delivery, redelivery fees, shipment notifications or any charges outside of the normal door to door freight.

Submit orders to: [jackie@fiocchiusa.com](mailto:jackie@fiocchiusa.com)  
or fax to 702-293-3259



Corporate Office/Manufacturing
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Ozark MO 65721

Nevada Sales Office
672 Wells Road
Boulder City NV 89005

Bill: \_\_\_\_\_

Contact Name: \_\_\_\_\_

\_\_\_\_\_

Phone Number: \_\_\_\_\_

\_\_\_\_\_

Email: \_\_\_\_\_

Ship: \_\_\_\_\_

Contact Name: \_\_\_\_\_

\_\_\_\_\_

Phone Number: \_\_\_\_\_

\_\_\_\_\_

Email: \_\_\_\_\_

Terms and Conditions of Sale

- 1. Excise Tax: Prices include the 11% excise tax on ammunition. All prices, programs, arrangements and agreements are subject to immediate cancellation upon implementation of any addition or change to the current rate.
2. Prices and Terms: The prices and terms herein supersede all previously published prices and are subject to change without notice. All orders will be invoiced using prices and terms in effect at time of shipment.
3. Acceptance: All orders are subject to acceptance and approval by the Ozark office of our company. All orders are subject to credit approval before shipment.
4. Freight: Full Freight Allowed on all invoices meeting the minimum requirements and paid within terms. Freight charges will be billed back to all delinquent invoices.
5. Title and Risk: Title and risk of loss pass to the distributor at the point of shipment.
6. Damaged Merchandise/Shortages: Damaged merchandise must be noted on delivery receipt. Receipt with notations must then be forwarded to Fiocchi of America, Inc., for claim handling.
7. Warehouse Pickups: Warehouse pickup is allowed with any order. Freight allowances for pickups at our warehouse location are based on the lowest published freight rate to the distributor's warehouse.
8. Past Due Balances/Credit: Interest at the rate of 18% per annum (but not more than the maximum rate allowable under applicable state law), will be charged on all past due balances.
9. Returned Goods: We do not accept returned merchandise without the written authority from the Ozark offices of our company. A 15% restocking fee will be made on all returned merchandise.
10. Laws: Distributors are independent contractors and are not agents of Fiocchi of America, Inc., for any purpose.
11. Contingencies: All agreements are contingent on strikes, labor troubles, fires, floods, accidents, wars, riots, civil commotion, sabotage, government actions, acts of God or other acts beyond our control.
12. Missouri State Law: All sales are subject to the laws of the state of Missouri.
13. Backorders: Any items ordered but not in stock will be backordered. Backorders will be shipped as available.
14. Discounting: Postmark on the envelope will determine the cash discount allowed.
15. Special Marking: For all orders requesting special marking and/or labeling to cases or boxes of product there will be a charge added to the invoice as follows: 5 percent of gross invoice.
16. Chargeback: We do not pay unsubstantiated charge backs for items that may be billed back to Fiocchi of America, Inc. Unapproved amounts deducted from invoice payments are considered past due and will result in loss of cash discount and accrual of finance charges and freight charges per Full Freight Allowed Terms of Sale indicate.

The undersigned,

(Name or Company Name (hereon known as "Applicant"))

does hereby personally guarantee to Fiocchi of America, Inc., (hereon known as "Company"), the prompt payment of all liabilities, obligations and accounts of the Applicant, including without limitation, principal, interest and charges. This is to be a continuing guarantee and not subject to expiration.

In addition, the undersigned agree to pay all reasonable costs of collection of any account or obligation of the Applicant to the Company and for the enforcement of this personal guarantee, including the payment of reasonable attorney fees and court costs.

The Applicant and the undersigned hereby consent to venue and jurisdiction for the enforcement of this Personal Guaranty in the state or federal court in Greene County, Missouri. We further acknowledge & authorize personal and/or business credit reports may be obtained as Fiocchi of America, Inc., deems necessary

I acknowledge that Fiocchi may at any time amend or supplement the provisions of the Terms and Conditions of Sale and we further agree to be bound by all such amendments or supplements. We understand and agree to the above Terms and Conditions of Sale.

Signature

Date

Printed Name



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TRAFFIC AND LOGISTIC INFORMATION FOR \_\_\_\_\_

Purchaser (Bill to)

Truck Shipments must deliver to a commercial address

Please supply the following information for the Bill of Lading:

NAME OF BUSINESS: \_\_\_\_\_ Contact Name: \_\_\_\_\_  
 (Shipping Location)

SHIPPING ADDRESS: \_\_\_\_\_ Contact Phone: \_\_\_\_\_

CITY/STATE ZIP \_\_\_\_\_ E-mail: \_\_\_\_\_

If the location to which you are shipping is not open Monday – Friday, 8am to 5pm, please complete the following:

DAYS/HOURS THAT BUSINESS IS OPEN AND ABLE TO RECEIVE SHIPMENTS:

MONDAY \_\_\_\_\_ TO \_\_\_\_\_ TUESDAY \_\_\_\_\_ TO \_\_\_\_\_ WEDNESDAY \_\_\_\_\_ TO \_\_\_\_\_

THURSDAY \_\_\_\_\_ TO \_\_\_\_\_ FRIDAY \_\_\_\_\_ TO \_\_\_\_\_

Shipment Notification :

To receive notice that your goods have shipped, enter up to 2 e-mail recipients below. With this document, you can track your shipment and/or contact the carrier to arrange delivery.

\_\_\_\_\_ E-mail bill of Lading to: \_\_\_\_\_

\_\_\_\_\_

Acknowledgement

1. If the carrier attempts but is not able to complete the delivery, your company will be liable for any fees associated with the redelivery.
2. Unless noted on the order, Fiocchi assumes that we are shipping to a business location that has normal business hours.
3. Special delivery instructions must be listed on each order submitted if delivery cannot be accepted Monday thru Friday, 8am to 5pm.
4. Fiocchi will make every attempt to provide bill of lading as requested, we will be held harmless should those attempts fail.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Please return completed setup sheets  
to your Fiocchi Sales Representative**



CONTACT INFORMATION SHEET FOR \_\_\_\_\_  
Company Name

Authorized Buyer(s):

BUYER NAME \_\_\_\_\_ TITLE \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

BUYER NAME \_\_\_\_\_ TITLE \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

Accounting Contact(s):

Prepay Notification Contact E-mail \_\_\_\_\_

E-mail \_\_\_\_\_

Choose Invoice Delivery Method \_\_\_\_\_ Mail

\_\_\_\_\_ E-mail to \_\_\_\_\_

\_\_\_\_\_ Fax to \_\_\_\_\_

ACCT PAYABLE CONTACT \_\_\_\_\_ TITLE \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

ACCT PAYABLE CONTACT \_\_\_\_\_ TITLE \_\_\_\_\_

PHONE \_\_\_\_\_ FAX \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_



## FIOCCHI CENTERFIRE PISTOL

### 9x19 Luger

Stock #	Caliber	Bullet Wght	Bullet Type	Muzzle Velocity, FPS	Rounds Per Case	Rounds per Box	Price Per Case
9AP	9MM LUGER	115	FMJ	1200	1,000	50	\$ 208.00
9APCMJ	9MM LUGER	115	CMJ	1200	1,000	50	\$ 208.00

## FIOCCHI SHOTSHELL - SHOOTING DYNAMICS - TARGET

All Target Loads Packed in 25 round boxes, 10 boxes per case, for a total of 250 rounds per case

Stock #		Gauge	Length	Oz. Shot	Velocity, FPS	Shot Size	Price Per Case
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#### 12 Ga. 7/8 Oz.

12SD78H	SHOOTING DYNAMICS	12 GA	2 3/4	7/8	1350	7.5	\$ 51.90
						8	\$ 51.90

12SD78H	SHOOTING DYNAMICS	12 GA	2 3/4	7/8	1350	7.5	\$ 51.90
						8	\$ 51.90

#### 12 Ga. 1 Oz.

12SD1L	SHOOTING DYNAMICS	12 GA	2 3/4	1	1170	7.5	\$ 52.90
						8	\$ 52.90
						9	\$ 52.90

12SD1H	SHOOTING DYNAMICS	12 GA	2 3/4	1	1200	7.5	\$ 52.90
						8	\$ 52.90
						9	\$ 52.90

12SD1X	SHOOTING DYNAMICS	12 GA	2 3/4	1	1250	7.5	\$ 52.90
						8	\$ 52.90

#### 12 Ga. 1 1/8 Oz.

12SD18L	SHOOTING DYNAMICS	12 GA	2 3/4	1 1/8	1165	7.5	\$ 55.90
						8	\$ 55.90
						9	\$ 55.90

12SD18H	SHOOTING DYNAMICS	12 GA	2 3/4	1 1/8	1200	7.5	\$ 55.90
						8	\$ 55.90

12SD18X	SHOOTING DYNAMICS	12 GA	2 3/4	1 1/8	1250	7.5	\$ 55.90
						8	\$ 55.90

#### 20 Gauge 2 3/4 Inch, 7/8 Oz Shooting Dynamics

20SD	SHOOTING DYNAMICS	20 GA	2 3/4	7/8	1210	7.5	\$ 58.50
						8	\$ 58.50
						9	\$ 58.50

## FIOCCHI SHOTSHELL - SPECIALTY TARGET

### Steel Target Loads

Stock #		Gauge	Length	Oz. Shot	Velocity, FPS	Shot Size	Price Per Case
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#### 12 Ga 1 Oz.

12SLR	LOW RECOIL STEEL	12 GA	2 3/4	1	1200	7	\$ 66.00
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#### 12 Ga 1 1/8 Oz.

12S118	STEEL TARGET	12 GA	2 3/4	1 1/8	1375	7	\$ 71.00
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#### 20 Ga. 7/8 Oz.

20SLR	LOW RECOIL	20 GA	2 3/4	7/8	1225	7	\$ 67.00
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### Paper Target Loads

Stock #		Gauge	Length	Oz. Shot	Velocity, FPS	Shot Size	Price Per Case
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#### 12 Ga. 1 Oz.

12FPTX	PAPER LITTLE RINO	12 GA	2 3/4	1	1250	7.5	\$ 81.50
						8	\$ 81.50

12FPCRS	PAPER CRUSHER	12 GA	2 3/4	1	1300	7.5	\$ 81.50
						8	\$ 81.50

#### 12 Ga. 1 1/8 Oz

12FPWR	PAPER WHITE RINO	12 GA	2 3/4	1 1/8	1250	7.5	\$ 83.50
						8	\$ 83.50

### Helice Loads, Nickel Plated Lead Shot

Stock #		Gauge	Length	Oz. Shot	Velocity, FPS	Shot Size	Price Per Case
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#### 12 Ga, 1 Oz.

12SCRN	HELICE	12 GA	2 3/4	1	1350	7.5	\$ 77.00
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## FIOCCHI SHOTSHELL - EXACTA TARGET

Stock #		Gauge	Length	Oz. Shot	Velocity, FPS	Shot Size	Price Per Case
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#### 12 Ga. 24 Gram

12IN24	International Trap/Skeet	12 GA	2 3/4	24 Gram	1350	7.5	\$ 64.00
						8	\$ 64.00
						9	\$ 64.00

#### 20 Ga., 3/4 Oz.

20LITE	MILD RECOIL TRAINER	20 GA	2 3/4	3/4	1075	7.5	\$ 63.00
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#### 12 Ga. 7/8 Oz.

1278OZ	MILD RECOIL TRAINER	12 GA	2 3/4	7/8	1200	7.5	\$ 65.00
						8	\$ 65.00

## FIOCCHI SHOTSHELL - EXACTA TARGET

Stock #		Gauge	Length	Oz. Shot	Velocity, FPS	Shot Size	Price Per Case
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**12 Ga. 1 Oz.**

12TL	LITE TARGET	12 GA	2 3/4	1	1150	7.8	\$ 66.00
						8	\$ 66.00

12TX	LITTLE RINO	12 GA	2 3/4	1	1250	7.5	\$ 66.00
						8	\$ 66.00

12RACR	RAPAX	12 GA	2 3/4	1	1300	7.5	\$ 73.00
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12CRSR	CRUSHER	12 GA	2 3/4	1	1300	7.5	\$ 66.00
						8	\$ 66.00
						9	\$ 66.00

12CRN	NICKEL SHOT - CRUSHER	12 GA	2 3/4	1	1300	7.5	\$ 73.00
						8	\$ 73.00

12SCRS	SUPER CRUSHER	12 GA	2 3/4	1	1400	7.5	\$ 66.00
						8	\$ 66.00

12CPTX	INTERCEPTOR SPREADER	12 GA	2 3/4	1	1300	8	\$ 69.00
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**12 Ga. 1 1/8 Oz.**

12WRNO	WHITE RINO	12 GA	2 3/4	1 1/8	1250	7.5	\$ 68.00
						8	\$ 68.00
						9	\$ 68.00

12SSCX	POWER SPREADER	12 GA	2 3/4	1 1/8	1250	8	\$ 73.00
						8.5	\$ 73.00

**20 Ga. 7/8 Oz.**

20VIP	VIP TARGET	20 GA	2 3/4	7/8	1200	7.5	\$ 63.00
						8	\$ 63.00
						9	\$ 63.00

20VIPH	VIP HEAVY	20 GA	2 3/4	7/8	1250	7.5	\$ 63.00
						8	\$ 63.00

**28 Ga. 3/4 Oz.**

28VIP	VIP TARGET	28 GA	2 3/4	3/4	1200	7.5	\$ 69.00
						8	\$ 69.00
						9	\$ 69.00

28VIPH	VIP HEAVY	28 GA	2 3/4	3/4	1300	7.5	\$ 69.00
						8	\$ 69.00
						9	\$ 69.00

**.410 Ga. 1/2 Oz.**

410VIP	VIP TARGET	410 GA	2 1/2	1/2	1250	7.5	\$ 68.00
						8	\$ 68.00
						9	\$ 68.00





FAX orders to: (702) 293-3259

EMAIL order to: order@fiocchiusa.com

<b>BILL TO</b>	

<b>SHIP TO</b>	

<b>Phone</b>	
<b>Fax</b>	
<b>Buyer</b>	

<b>Phone</b>	
<b>Fax</b>	
<b>E-mail</b>	

<b>Rep</b>	
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<b>P O No</b>		<b>Days open for Delivery</b>	
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<b>Ship Date</b>	
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<b>Ship Via</b>		<b>Delivery Hours</b>	
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	Line #	STOCK NUMBER	QUANTITY	UNIT CS/BX	UNIT PRICE	EXTENSION
<b>For shipment to:</b>	1					\$ -
	2					\$ -
	3					\$ -
	4					\$ -
	5					\$ -
	6					\$ -
	7					\$ -
	8					\$ -
	9					\$ -
	10					\$ -
	11					\$ -
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	29					\$ -
	30					\$ -