



# **CURRAHEE TRAILERS, LLC. DEALER PACKET**

V.231002



---

Thank you for your interest in Currahee Trailers, LLC. and the opportunity to supply your trailer needs.

Currahee Trailers has been a manufacturer of quality trailers since 1988. At Currahee Trailers, dealer satisfaction is always our priority. To insure that satisfaction, we strive to have your orders filled correctly and on time, every time! All Currahee Trailers are covered by our **product liability insurance**. A certificate of liability can be provided at your request. Also, we give you a **one-year limited warranty**. With the quality that we build into each Currahee Trailer, our warranty ratio is extremely low. On the rare occasion that you have an issue, please contact me.

Our manufacturing process includes complete inspections of welding, painting, and wiring. With Currahee Trailers on your lot, you can count on satisfied customers. We will make sure of it.

Becoming a Currahee Dealer is simple. Supply us with some basic company information, place a minimum order of 5 trailers and you and set to go. You don't have to spend a minimum amount and you choose what **you** want!

Our staff is available Monday to Friday, 8am to 4pm EST. Please feel free to call us with any questions you may have. We would love to hear from you.

Bryan Johnson  
Director of Sales



This catalog was created with no pricing in order to provide a useful tool for our dealers.

There is a one-page price list inserted in the front of this catalog. As you will see, these catalog pages have no prices. A place is left blank to insert a price. You can remove the sheets, copy, and write in your own retail price.

These can then be copied and used for handouts to prospective buyers.

You may also direct prospects to our website at **[www.curraheetrailers.com](http://www.curraheetrailers.com)**

The website has the same pages that are in this catalog, also with no pricing. The website also has other photos showing some special options that we offer.

If you have any questions, please feel free to call. We are here to help in any way possible to help your dealership grow.

**Please see further information and forms located in the back.**



---

**DEALER WARRANTY - NON-TRANSFERABLE**

This warranty covers defects in materials and workmanship for a period of one year, from the purchase date when used for the purpose designed and intended under normal conditions and provided it receives proper and adequate care. This warranty is non-transferable and will be void if unit is sold to an outside party as a used trailer.

All warranty requests must be submitted and documented within 15 days for approval. Any and all repairs must be pre-approved by Currahee Trailers management. Failure to obtain approval prior to repair may void warranty.

Currahee Trailers, LLC. will allow a wholesale rate of \$40 per hour for approved warranty repairs.

This warranty excludes tires, wheels, and wiring. We will not warranty damage from misuse, accident, or exceeding the pay load limits. Unauthorized repairs or alterations will void this warranty.

Trailers placed in use for rental purposes, will have a limited warranty for a period of 90 days only. We will not warranty tires, wheels, or wiring. We will not warranty damage from misuse, accident, or exceeding the pay load limits. This warranty is non-transferable and will be void if unit is sold to an outside party as a used trailer.



---

## **WARRANTY PROCEDURE**

In the event you have a warranty issue:

- Call our office as soon as possible to report the problem
- Request a “Warranty Request Form”, complete and return to us
- Document the Date of Sale
- Document the defect with photos
- Mail or email photos to **sales@detailk2.com**

Warranty requests must be submitted and documented within 15 days. Failure to complete these procedures within 15 days may void the warranty. We cannot begin to process your claim until we have all the requested information.

Warranty repairs must be pre-approved by Currahee Trailers management before proceeding with repairs. Labor costs, if approved, will be paid at a wholesale rate of \$40 per hour.

Damages to units during transit from factory to dealer location are not covered under this warranty.

We reserve the right for replacement parts to be supplied by us, the manufacturer. Defective parts, if requested, must be returned within 15 days of that request. Failure to return requested defective parts may void this warranty. Misused, neglected or altered parts will void this warranty.



---

## **STACKING AND DELIVERY INFORMATION**

### **If you are planning to pick up**

There is usually a maximum of 5 trailers stacked for pulling, with a double axle trailer on the bottom. If stacking single axle trailers to pull, we will only stack three. Only the bottom trailers will have tires. The other trailers will be stacked with no tires on them and using blocking and tires between the trailers. These are general rules and may vary according to your specific order. We stack orders in a safe manner while maintaining legal requirements.

It is important that the vehicle you use is adequate for the weight of the load and equipped properly. If you are unsure about ball size or the plug type required, please call our office and get this information ahead of time. It is the responsibility of you or your driver to provide straps for the load and do the strapping correctly. We can provide instruction and advise, *but our staff is not allowed to do the strapping for you. Currahee Trailers is not responsible for problems or damages once the load leaves our facility.*

### **Commercial Deliveries**

Your invoice will be COD unless other arrangements have been made. Drivers cannot make adjustments to the invoice. If you believe your invoice is incorrect, please call this office. Drivers are not responsible for unloading. You must have proper equipment ready on site for unloading. You will be notified before your order arrives, usually the previous day.

Please be aware that you should check your trailers carefully on arrival. Any damages which may have occurred in transit need to be reported immediately. *Inspect each trailer as soon as your order arrives and if possible, before unloading. Damages must be documented and listed on the carrier's paper work for any possible claim. Damages reported later, will not be credited.*

Bryan Johnson, Director of Sales

Tiffany Bell, Pres



---

**COMPANY INFORMATION**

In order to make sure the information we place on file for your company is correct, please fill in the following and return to us with the signed sales tax certificate included in this packet.

---

Contact Person(s) authorized to place and approve orders

---

Company Name

---

Company Shipping Address

---

Mailing Address (if different from above)

---

City

State

Zip

---

Phone

Fax

Check here if we should call before faxing

---

Normal Operating Hours

---

Email Address

---

Alternate Numbers (if needed)

Pickup

Delivery

Saturday Deliveries Accepted

Please list some simple directions from the nearest Interstate to your location:

---

---

---

---

---



---

**INFORMATION SUMMARY AND ACKNOWLEDGEMENT**

*Please read and initial each item below, signifying you have read and understand each one.*

\_\_\_\_\_ Any and all parts and/or repairs which may possibly come under our warranty must be pre-approved from this office. We will handle requests directly with you. Please do not have your customer contact us unless we have requested this contact. Warranty Requests must be accompanied by your Customer Retail Invoice showing date of sale and/or Certificate of Origin with date of sale.

\_\_\_\_\_ Orders should be taken within 30 days of being notified that your order is complete. When that 30-day limit expires, you will be given 5 days to make arrangements. At that time, your entire order may be placed in stock and made available to others. A restocking fee of 5% of your invoice total may be placed against your order.

\_\_\_\_\_ Invoices are COD at the time of delivery or pickup. Exceptions must be arranged with our office in advance.

\_\_\_\_\_ If your order is being delivered, you must inspect your trailers immediately upon arrival. Any damages incurred during transit must be reported at that time. Damages reported after the driver leaves will not be credited.

\_\_\_\_\_ If you are picking up, you must provide your own straps and strap down the load. Our staff is only allowed to instruct and advise. Please make sure trucks are adequate and properly equipped for the type of load you have. We will not be responsible for the load and/or damages once the load is removed from our facility.

*Please sign and return with your Sales Tax Form and Company Information*

---

Dealer

Company





---

**ORDER FORM**

---

Company Name

Date

---

Person Placing Order

- Pickup      Delivery

---

Phone

Fax

Quantity	Model	Description or Special Instructions



**CURRAHEE TRAILERS, LLC.  
DEALER PACKET**

V.220921

---

**If you intend on making payment by company check, please provide the following information:**

---

Company Name as Appears on Account

---

City

State

Zip

---

Name of Bank

---

Phone

Please list below the person or persons that will be signing company checks that are issued to us as payment for goods received.

---

Printed Name

Signature

---

Printed Name

Signature

---

Printed Name

Signature

A photo copy of appropriate ID is required on the above named person(s). A valid driver's license is acceptable.



**STATE OF GEORGIA  
DEPARTMENT OF REVENUE  
SALES TAX CERTIFICATE OF EXEMPTION  
GEORGIA PURCHASER**

To: \_\_\_\_\_  
SUPPLIER DATE

\_\_\_\_\_  
SUPPLIER'S ADDRESS CITY STATE ZIP CODE

**THE UNDERSIGNED HEREBY CERTIFIES** that all purchases\* made after this date will qualify for the tax-free or tax-exempt treatment indicated below. (Check the Applicable Box) (\*The terms "purchase" and "sale" include leases and rentals.)

- 1. Purchases of tangible personal property or services for **RESALE ONLY**. O.C.G.A. § 48-8-30. A sales and use tax number is required unless the purchaser is one of the following: church, qualifying tax exempt child caring institution, tax exempt parent-teacher organization or association, private school (grades K-12), nonprofit entity raising funds for a public library, member councils of the Boys Scouts of America or Girl Scouts of the U.S.A. TAX-FREE TREATMENT DOES NOT EXTEND TO ANY PURCHASE TO BE USED BY THE PURCHASER, INCLUDING ITEMS THE PURCHASER WILL DONATE. O.C.G.A. §§ 48-8-3(15), (39), (41), (56), (59), (71).
- 2. Purchases of tangible personal property or services made by the United States government, the state of Georgia, any county or municipality of this state, fire districts which have elected governing bodies and are supported in whole or in part by ad valorem taxes, or any bona fide department of such governments when paid for directly to the seller by warrant on appropriated government funds. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(1)(A).
- 3. Purchases of tangible personal property or services made by any authority created by local law enacted by the General Assembly or local constitutional amendment, which authority provides public water or sewer service. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(1)(B).
- 4. Purchases of tangible personal property or services made by the University System of Georgia and its educational units, the American Red Cross, a Community Service Board located in this state, Georgia Department of Community Affairs Regional Commissions, or specific qualified authorities provided with a sales tax exemption under Georgia law. A sales and use tax number is not required for this exemption. O.C.G.A. §§ 37-2-6.1(d), 48-8-3(8), 50-8-44.
- 5. The sale, use, consumption, or storage of materials, containers, labels, sacks, or bags used for packaging tangible personal property for shipment or sale. Materials purchased at a retail establishment for consumer use are not exempt. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(94).
- 6. Aircraft, watercraft, motor vehicles, and other transportation equipment manufactured or assembled in this state when sold by the manufacturer or assembler for use exclusively outside this state and when possession is taken from the manufacturer or assembler by the purchaser within this state for the sole purpose of removing the property from this state under its own power when the equipment does not lend itself more reasonably to removal by other means. A sales and use tax number is not required for this exemption. O.C.G.A. § 48-8-3(32).
- 7. The sale of aircraft, watercraft, railroad locomotives and rolling stock, motor vehicles, and major components of each, that will be used principally to cross the borders of this state in the service of transporting passengers or cargo by common carriers and by carriers who hold common carrier and contract carrier authority in interstate or foreign commerce under authority granted by the United States Government. Replacement parts installed by carriers in such aircraft, watercraft, railroad locomotives and rolling stock, and motor vehicles that become an integral part of the craft, equipment, or vehicle are also exempt. The exemption does not extend to private carriers. O.C.G.A. § 48-8-3(33)(A).
- 8. Purchases of tangible personal property or services made by the Federal Reserve Bank, a federally chartered credit union, or a credit union organized under the laws of this state. A sales and use tax number is not required for this exemption. 12 U.S.C. §§ 531, 1768 § 1768; O.C.G.A. § 48-8-97.

*Under penalties of perjury, I declare that I have examined this certificate and, to the best of my knowledge and belief, this certificate is true and correct and made in good faith, pursuant to the sales and use tax laws of the State of Georgia. Further, I understand that any tangible personal property obtained under this certificate is subject to sales and use tax if the purchaser uses or consumes the property in any manner other than indicated above.*

Purchaser's Name: \_\_\_\_\_ Sales Tax Number: \_\_\_\_\_  
(IF REQUIRED)

Purchaser's Type of Business: \_\_\_\_\_

Purchaser's Address: \_\_\_\_\_

Printed Name \_\_\_\_\_ Title: \_\_\_\_\_

Signature \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Email: \_\_\_\_\_

**Supplier must secure and maintain one properly completed certificate of exemption from each purchaser making purchases without the payment of tax.**