

TERMS & CONDITIONS

Payment Terms

Merchandise in stock:

- Payment by wire transfers or bank draft for the total amount of the invoice 24hours after confirmation of order.

Merchandise not in stock:

- Payment by wire transfers or bank draft for 50% of the total amount of the invoice is required to secure your order. Balance of 50% of the invoice is due 24hours before the shipping.

Custom colors:

- Payment by wire transfers or bank draft for 50% of the total amount of the invoice is required to secure your order. Balance of 50% of the invoice is due 24hours before the shipping.

Custom shapes:

- Purchase Order with detailed sketch of item to produce. Wire transfer or bank draft for cost of sizing, sketching, mould production and sampling maximum of 48hrs after confirmation of cost for project. Once samples have been approved, 50% of the total amount of the invoice is required to secure your order. Balance of 50% of the invoice is due 24hours before the shipping.

Shipping terms

Standard Order:

- Ex Works collect by either FedEx or UPS
- Choice of ground or air
- Choice of service level
- Customs Duties paid by client
- Government Processing fees paid by client
- Special Handling, Entry Preparation, and Disbursement fees paid by client
- Insurance for declared values will be selected for all shipments unless otherwise notified.

Large Order: (Over 150Kg.)

- Ex Works collect by Transport Freight on a shrink-wrapped skid. Ground Continent of America; Ground & Sea International. Air Freight is available; costs are considerably higher.
- Customs Duties paid by client
- Government Processing fees paid by client
- Special Handling, Entry Preparation, and Disbursement

fees paid by client

- Insurance for declared values will be selected for all shipments unless otherwise notified.