

CONDITIONS OF SALE

ON ESTABLISHED AND APPROVED ACCOUNTS ONLY.

TERMS: C.O.D.

INITIAL ORDERS FROM NEW DEALERS MUST BE PREPAID UNTIL A LINE OF CREDIT IS APPROVED.

ALL MERCHANDISE REMAINS THE PROPERTY OF THE SHIPPER UNTIL PAYMENT HAS BEEN RECEIVED IN FULL.

2% INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS.
AN ANNUAL RATE OF 26.8%.

SHIPPING: F.O.B. TORONTO. WE WILL SHIP USING THE LOWEST PRICED CARRIER UNLESS OTHERWISE REQUESTED BY YOU.

A \$7.50 SERVICE CHARGE WILL APPLY ON ALL ORDERS OF LESS THAN \$100.00 NET.

ALL BACK ORDERS WILL BE SHIPPED AS GOODS BECOME AVAILABLE UNLESS OTHERWISE INSTRUCTED BY YOU.

SPECIAL ORDERS CANNOT BE CANCELLED OR RETURNED.
A PREPAYMENT AT TIME OF ORDER MAY BE REQUIRED.

OUR SALES ARE MADE WITHOUT ANY RETURN PRIVILEGES.
NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.
AUTHORIZED RETURNS WILL BE SUBJECT TO A 10% RESTOCKING CHARGE.

DEFECTIVE GOODS MUST BE REPORTED WITHIN FIVE (5) DAYS AFTER RECEIPT OF SHIPMENT.
ANY INCORRECT SHIPMENTS MUST BE CLAIMED WITHIN 48 HOURS.
ALL CLAIMS FOR LOSSES OR DAMAGE IN TRANSIT MUST BE MADE BY YOUR COMPANY DIRECTLY AGAINST THE CARRIER.

NOTE : SALES REPRESENTATIVES ARE NOT PERMITTED TO CHANGE ANY TERMS, TO ACCEPT OR APPROVE THE RETURN OF MERCHANDISE.