



2005 Retailer Program

Terms and Conditions

TERMS

All initial Orders shipped Pre-Pay ONLY. For Pre-Payment we accept Checks, Cash, Money Order, Wire Transfer, Visa or Mastercard. After the initial order an open account may be utilized. Customers wishing to establish an open account must complete a credit application/sales agreement. Approved accounts will be net 30 days. Buyers assume all bank fees on bounced checks. Buyers within the State of California must provide a California Board of Equalization Sellers Permit Number when ordering. (A Resale Card)

FREIGHT

All Shipments are F.O.B. Santa Fe Springs, California. All freight costs will be "Actual" with a small fee added for various packaging and handling issues unique to each type of carrier service. Most shipping will be U.P.S..

Minimum Order

Initial Order - \$300.00

Returns

"Quality Assurance," a money back guarantee with "FREE" return shipping and no restocking fee offered to all new dealers for 15 day's from receiving the goods.

A minimum of 15% restocking fee will be charged on all other returns. No merchandise will be accepted for return without prior authorization and a valid RA# issued by Crack of Dawn Paddlesports Inc.

Past Due

A service charge of 1.5% per month will be charged on all past due accounts. Charges will be billed monthly. All past due accounts placed with a collection agency will have collection charges added.

Damages and Shortages

Dealers are responsible for inspecting all shipments **BEFORE** signing the shipping receipt. Failure to do so renders all claims against Crack of Dawn Paddlesports Inc. and the shipper null and void.

- These Terms and Conditions are subject to change without prior notice.
- Prices include Federal Excise Tax, where applicable.

ALL PRICES AND CONDITIONS ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE

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