



## **Terms and Conditions of Sale**

### **Price**

All prices are subject to change without notice and will be established at time of order. Prices for backordered items are not guaranteed. All prices are tax and freight extra unless otherwise determined.

### **Damaged Shipments**

It is the customer's responsibility to inspect all material and goods immediately upon receiving before you sign for acceptance. Claims for concealed damage on shipments must be filed with the carrier. Damages must be reported within 48 hours of receipt of goods. If the product or goods have been altered in any way by the customer, it may not be returned.

### **Cancellations**

All orders or partial orders that are cancelled must be done in writing and may be subject to a cancellation fee if material has been specially ordered and received.

### **Product Availability**

All orders quoted are subject to prior sale. We are not responsible for delays, defaults, expenses or damages occasioned by any causes beyond our control including, without limitation, strikes, labour disturbances, accidents, governmental actions, fires, floods and late delivery from suppliers.

### **Returns**

No goods may be returned without prior approval. All acceptable returns are subject to a 25% restocking charge.

### **Custom Orders or Fabrication**

Any and all custom orders, custom fabricated items, and cut to size may not be returned. Special and custom order items, custom fabricated items or non-returnable items may require payment in full, prior to shipping.

### **Credit Policy**

All active customers are automatically set up with terms of Due on Receipt.

Any customers wishing to be set up on account are required to fill in the Credit Application form. Once credit references have been reviewed and approved, only then will a credit limit be established.

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Once a credit limit has been set, terms will be set up at Net 30. All credit worthy customers will be expected to pay within this period. If order exceeds credit limit a minimum of 25% down payment will be required. Any accounts who are 45 days past due will have orders withheld.

### **Accepted Payments**

Plastics Plus Ltd. accepts Visa, MasterCard, Cash and Debit. Company cheques will be accepted only after credit terms have been set up.

### **Late Charges**

Past due invoices may be subject to interest at 18% per annum (1.5% per month). Failure to adhere to the terms shall be deemed sufficient cause for cancellation of credit. Receipt of goods shipped on credit constitutes acceptance of our terms and condition of sale.

### **Warranties and Guaranties**

Product warranties, if any, are provided by the manufacturer. Plastics Plus Ltd. makes no warranties whatsoever. Plastics Plus Ltd. does not warrant the merchantability of the products or their fitness for any particular purpose. Plastics Plus Ltd. makes no warranty or guarantees, express or implies, other than those specifically set forth herein. Manufacturers' warranties are extended on applicable products only. We do not provide further guarantees or warranties. In no event, will we be responsible or liable for any special or consequential damages, or for expenses occasioned by the use of any products, goods or materials.