

TERMS & CONDITIONS

- Minimums:** No minimums (Only in Puerto Rico)
- Terms:** Strictly net 30 day to rated accounts
- Interest:** All late payments will carry a 1% per month service charge 12% annum.
- Claims:** All claims must be presented in writing, 30 days after receipt of merchandise.
- Note:**
*Prices are subject to change without written notice.
*Garments are sold from inventory on an “as available” basis.
- Credit Approval:** Shipments against orders received are subject to credit approval by our Credit Department as the time of shipment. Solely we, base on information provided by you, your credit references, the market, credit agencies and your credit history with us, we will determine your credit terms and the amounts of credit extended. We reserve the right to change, for the future transactions, your credit terms and amount of credit extended at any time base upon our experience with you account or reports from the market or credit agencies. We reserve the right to refuse credit if you are past due in your payments.
- Payment Terms & Late charges:** Our payment terms are clearly stated on the back of this invoice. Payments are considered “past due” if not received in accordance with these terms. Later Charges are applied at the rate of 12% per annum, or 1% per month on the unpaid balance of all past due invoices. You agree to pay all invoices within established terms even if your order has been part shipped. You agree that delays in shipping, partial shipment and back orders shall not excuse payment of our invoices within terms for shipped merchandise.
- Return of Merchandise:** We will not accept returns for any reason unless you first notify us and all claims must be presented in writing within 30 days after receipt of merchandise. NO RETURNS WILL BE ACCEPTED FOR WORN, ALTERED, DAMAGED (other than manufacturing defects) OR DIRTY MERCHANDISE.
- Shortages:** Any Claims for shortages must be made in writhing within 10 days of receipt of merchandise.