



SALES DROP-SHIP AGREEMENT

Company _____

Address _____

City _____

State / Zip Code _____

Phone Number _____

Fax Number _____

Email _____

URL _____

DATE _____ Initial _____

Drop Ship Agreement between the above referenced Company, here in after "Vendor" and Neon Collection Limited here in after "Supplier" whose address is Area D, No.118 West HuanHu Road, Lingang Special Area, Shanghai, China.

Orders:

1. Company information must be provided before Vendor's first purchase.
2. Orders are placed via e-mail only.
3. Orders are processed after vendor confirm on proforma invoice.
4. Orders will ship, when product is available, only after Supplier has verbally contacted Vendor for approval.
5. Vendor is responsible for all shipping and handling charges on all shipments, including refusals and returns.
6. Under certain circumstances, shipping methods are determined by the weight, size or destination of the order. Supplier will use the most cost effective shipping method.
7. A handling charge of \$5.00 will be added to each order. Each shipment location is considered a separate order.
8. Supplier will use the most cost effective shipping method. Expedited shipping is available upon request at the upgraded cost. Freight charges are subject to dimension/oversize carrier weight regulations. Shipping fees are non-refundable.
9. Vendor can supplied its UPS/FedEx/DHL/TNT account number so that the shipping will be charged to Vendor's account.

MOQ (Minimum Order Quantity)

Minimum Order Quantity ONE piece for custom LED neon sign each order.

Loss, Damage/Pilferage, mis-shipments, mis-billings, and shortages:

1. Claims for lost shipment, or damage/pilferage must be reported to Supplier's Claims Department (claim@neoncollectionltd.com) within 10 days of delivery/expected delivery date. If Vendor has filed a claim, the claim number must be given to Supplier's Claims Department when Vendor reports the damage/pilferage.
2. Shortages, mis-shipments and mis-billings must be reported to Supplier's Customer Service Department (sales@neoncollectionltd.com) within 10 days of delivery date/expected delivery date. Save Original boxes, enclosed documentation and packing materials. Some carriers require on-site inspection before product can be returned.
3. Replacement product will be billed to Vendor's account when shipped. Credit will be issued for returned product when the returned product is received by Supplier.

Returns:

1. If the quality problems of the defective products are caused by supplier, supplier will replace or repair the defective products; if vendor could not accept the solution for replacing or repairing the defective products, the payment of defective products will be refund to vendor's bank account or credit vendor's account in supplier for future orders.
2. All non-defective items returned will be refused.
3. Any return without authorization of supplier will not be accepted.

Cancellations:

Cancellation requests must be e-mailed and the response must state "Cancelled". If a cancelled order is shipped in error, the Vendor are responsible to contact its customer, and have the shipment returned to Supplier. Before credit can be given, proof of cancellation must be produced and product returned.

Payment:

1. The Supplier accepts: PayPal/Wire Transfers/West Union/LC will be accepted.
2. Net terms may be established upon for regular customers.
3. Offsets, deductions and short payments are not allowed. Pending credits are not allowed to be deducted on checks.
4. Proforma Invoice must be referenced when vendor arrange payment.

CONFIDENTIAL INFORMATION

During the course of business between Vendor and Supplier, Supplier may provide Vendor with confidential information related to Supplier's business. Such confidential information may include product features, pricing and anticipated new products, Supplier sales practices and programs. Vendor agrees that the confidential information will be used solely for the purpose of conducting business with Supplier. Vendor must not disclose or distribute any confidential information to any competitor of Supplier or to any other third party without the express written consent of the Supplier.

All images of all products supplied by Supplier, including images on Supplier's web site and its catalog, are the exclusive property of Neon Collection Limited. Vendor may use these images only in connection with the sale of Supplier's products and only in compliance with any policies or terms stated by the Supplier. No other use or distribution is permitted, and Vendor may not use Supplier's images in connection with the sale of products from any person or entity other than the Supplier.

By placing an order, the Vendor accepts all Supplier's terms and policies set forth in this Sales Drop-Ship Agreement.

The Supplier reserves the right to modify any of the terms of this Sales Drop Ship Agreement with notice to the customer.

Vendor Signed: _____ Name: _____ Title: _____ Company Name: _____ Date: _____	Supplier Signed: _____ Name: _____ Title: _____ Date: _____
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