

CREDIT CARD AUTHORIZATION

SALE TERMS

Shipping

The prices are F.O.B. Mira Loma, CA or Santa Ana, CA our warehouses. Buyer is responsible for the freight.

Cancellation Policy

Cancellation is subject to Active Apparel Inc. approval. Some orders may not be cancelled at any time. However, cancellation requests must be made at least 30 days prior to shipping date.

Returns/Exchange Policy

All sales are final, Absolutely no returns or exchanges. Mill defects will be exchanged or credited to customer account however, no returns without prior authorization and RA number. Absolutely no returns on any merchandise that is modified in any manner, printing, embroidery, or dyeing. It is customer responsibility to inspect the goods prior to modification. All claims must be made within (seven) days from receipt of goods. Shortage claim must show an accurate record and breakdown of all merchandise which is received.

Company Name: _____ PO No. _____

I hereby authorize ACTIVE APPAREL, INC. to charge my credit card in the amount of _____

(\$ _____) plus applicable shipping charges.

Visa Mastercard American Express Discover

Card No. _____ Expiration Date: _____

3 or 4 digit code: _____

Cardholders Name: _____

Billing Address: _____

Shipping Address: _____

Signature: _____

By signing, Buyer agrees to the sale terms.