



PO Box 1682
Portage, MI 49081-1681

DaylightBrand@gmail.com

Dayle Rudd & Aaron Cooper

WHOLESALE AGREEMENT

GENERAL TERMS OF AGREEMENT

To qualify for wholesale purchases, you must be a valid retail business and by agreeing to our terms and conditions you certify that you are such

ORDER REQUIREMENTS

We ask that you order a minimum of 12 units of a product per order.

We ask that you contact us two weeks in advance (not including production and shipping time) when ordering 200 or more garments of one specific product/design in order to respect production and shipping deadlines.

PLEASE PLAN FOR TIME SENSITIVE JOBS IN ADVANCE.

If an order is time sensitive or placed near a high-traffic holiday, please contact us for order/shipping cutoff dates. We can't guarantee our usual delivery time if an order is submitted after this deadline but will take exceptions into consideration and do our best to meet your needs.

PAYMENT INFORMATION

We accept payments via credit card online or you may contact us directly to make other arrangements.

Orders must be prepaid; we are not able to offer credit accounts. You will be emailed the invoice and production will begin once payment is received. No orders start fulfillment until full payment is received. Orders may be canceled within 2 business days of the order placement unless prior arrangements for holding have been agreed upon.

We reserve the right to alter our prices at any time unless previously invoiced.

SHIPPING & HANDLING

Wholesale accounts are provided free shipping for all orders. DaylightBrand will choose the most cost effective and safe method of shipment. DaylightBrand Apparel is not responsible for any loss, damage or shipping delays caused by a delivery carrier. Delivery is typically within 2 weeks to 4 weeks of production. We use FedEx, and UPS Ground shipping, based on cost affordability. If your shipment is damaged in transit you agree to contact DaylightBrand within 10 business days of receiving the order.



Wholesale Agreement, cont.

CANCELLATION POLICY

Any problems must be reported in writing or (preferably) by email. Retailer may not return goods to DaylightBrand until a written authorization has been received. Goods returned without a written authorization will not be credited to your account. Claims for damages, defects or shortages must be submitted in writing within 10 business days after delivery of the product. DaylightBrand's liability shall be limited to the stated sales price of any defective goods. We will not be liable for any consequential damages such as profit, loss, etc. Orders cannot be canceled once production has begun. All orders are subjected to 20% restocking fees if cancellations are made before any production or art prep has happened.

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PRIVACY POLICY

Any personal information that you provide to us, including your name, address, telephone number and email address will be treated confidentially and will not be released, sold or rented to any entities or individuals outside of DaylightBrand, LLC. DaylightBrand, LLC does not collect or record any credit card details you may provide when purchasing products from the DaylightBrand website.

BY SIGNING BELOW, YOU AGREE THAT YOU HAVE READ, UNDERSTAND AND ACCEPT THE TERMS AND CONDITIONS DESCRIBED HEREIN. AN EXECUTED AGREEMENT MUST BE SUBMITTED WITH EVERY ORDER SUBMITTED.

Signature:

Company/Title:

Printed Name:

Phone:

Email:

Date: