



## TERMS AND CONDITIONS

1. **MINIMUM ORDER:** \$250. For orders less than \$250, add \$20.00 handling fee.
2. **PAYMENT TERMS:** Payment must be made by one of the following methods:
  - A. Irrevocable letter of credit at sight by acceptable bank.
  - B. Wire transfer with placement of order.
  - C. U.S. bank check or money order.
  - D. Credit card (American Express, Discover, MasterCard, Visa) for orders up to US \$2,000.00.
3. **BANK ACCOUNT INFORMATION:**

*Wire Transfer:*  
Community Bank  
Pasadena, California, USA  
*For Credit:* Anaheim Marketing International  
*c/o Anaheim Branch*  
Account #07-203386  
Federal Routing #122203471

*Letter of Credit:*  
Community Bank  
Trade Finance  
1041 West Badillo Street  
Suite 200  
Covina, CA 91722
4. **LETTER OF CREDIT REQUIREMENTS:** Minimum orders for Letter of Credit -US \$20,000.00.
  - A. Draft to be drawn on a U.S.A. bank.
  - B. Negotiable with any bank.
  - C. Transshipment allowed.
  - D. Partial shipment allowed.
  - E. Last ship date should be 30 days after estimated ship date as per proforma invoice to allow for any unforeseen and unusual delays to avoid amendments.
  - F. Expiration date: 30 days after last ship date.

*NOTE: On orders paid for by letter of credit, AMI will use an appointed freight forwarder, using pre-approved NVOCC consolidators and steamship lines.*
5. **LETTER OF CREDIT BANKING CHARGES:** All banking charges, including reimbursement fees, are for the account of the applicant (buyer). To help us expedite your order, and after you have established your letter of credit, please fax us the following information:
  - A. Letter of credit number.
  - B. Name of the applicant.
  - C. Name of the issuing bank.
  - D. Amount of the credit.
  - E. Shipping and expiration date.
  - F. Proforma invoice number or general description of merchandise covered.
6. **HANDLING AND DOCUMENTATION CHARGES:** All other charges relative to the transfer, exchange or collection of funds, consular fees, courier fees, handling of paperwork, crating, or other such charges are the responsibility of the buyer and will be added to the proforma invoice accordingly.
7. **SHIPPING POINT:** Ex-Works.
8. **FREIGHT AND INSURANCE:** Orders are shipped on an Ex-Works basis, but freight and insurance can be added to any order **when requested by the customer.**