

*Any errors or omissions on invoices or shortages in shipments must be reported to Modern Beauty Supplies Inc. within twenty-four (24) hours of receiving shipment otherwise the customer accepts responsibility for goods as received and invoiced.*

**MODERN BEAUTY TERMS AND CONDITIONS**

All new customers will be shipped on a COD basis until a credit application is completed, and credit terms are granted.

The merchandise listed on this invoice is for the sole and exclusive use of hair care professionals and estheticians. Resale of any of the listed merchandise other than to individual customers of the hair care professional and/or esthetician, in volumes and over time periods consistent with individual use, is expressly prohibited.

The Purchaser acknowledges and agrees that, in consideration of the Vendor providing the products listed on this invoice, the Vendor shall have a first charge against the said products and shall be at liberty to register the charge with the Personal Property Registry or equivalent in jurisdiction where the said products are delivered.

All goods on this invoice remain the property of Modern Beauty Supplies Inc. Goods are consigned until paid for in full.

**CUSTOMERS THAT QUALIFY FOR THIRTY (30) DAY TERMS**

Full payment is due thirty (30) days following the shipping date on your invoice; or terms as specified. No further credit will be extended until this invoice is paid in full.

Please keep your account current by ensuring your payment is made to Modern Beauty Supplies Inc. within thirty (30) days of the shipping date.

Invoices unpaid over thirty (30) days of invoice date, will be charged 2% carrying charge per month of 24% per annum, and will be added to your statements.

**CREDIT RETURN POLICY**

Returns are issued as a credit on account and will not be refunded in the original form of purchase.

100% credit will be given for resalable merchandise returned in the original, unmarked, unsoiled package, within sixty (60) days from the date of purchase with office approval.

50%-80% credit will be given for resalable merchandise returned in the original, unmarked, unsoiled package, after sixty (60) days from the date of purchase with office approval. Credit amount will be based on elapsed time from date of purchase.

No credit will be given for merchandise returned after six (6) months from the date of purchase.

No credit will be given for merchandise returned that is not resalable.

No credit will be given for items that are marked, labelled, used or soiled packaging.

No credit will be given on merchandise that has been discontinued, clearance, special ordered, skin care, makeup, hair extensions, or pre-packed.

No refunds. Exchange only. All credits must be used within thirty (30) days of return.

**DEFECTIVE MERCHANDISE**

Defective merchandise is replaced only when product more than half full and purchased within a six (6) month time frame.

Electrical defectives must be accompanied by original invoice. Warranties are valid only from the original date of purchase.

**COLOR**

No exchanges or returns.

**EQUIPMENT**

All furniture is final sale. No exchange or credit. Damages must be reported within twenty-four (24) hours of delivery and noted on the BOL. Manufacturer warranty only covers replacement parts, however freight is additional on all warranty parts. All furniture must be prepaid.

**ELECTRICAL**

No returns, exchanges or refunds, only manufacturer warranty. Manufacturer warranty applies to all electrical. Please consult your Modern Business Advisor for all warranty guidelines.

**SHEARS**

Modern Beauty Supplies Inc. will only guarantee shears that have a manufacturer's warranty, and only if it is a manufacturer's defect. Our office must be notified of any manufacturers defect within twenty-four (24) hours from the time the shear was received.

**NOTE**

*Modern Beauty Supplies Inc. assumes no responsibility unless damages are noted on weigh bill and Modern must be informed and authorization given. Any product damaged when delivered must be refused at the time of delivery. It is the customer's responsibility to sign for the correct number of boxes being delivered by the carrier.*

**NO REFUNDS. EXCHANGE OR CREDIT ONLY.**

Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
MONTH DAY YEAR