

SUPPLIER AGREEMENT

The Parties:

_____ with its place of business in _____

at _____ duly represented in this matter by

Mr/Ms. _____

hereinafter referred to as: 'Client';

and:

_____, with its place of business in _____

at _____, duly represented in this matter by

Mr/Ms. _____

hereinafter referred to as: 'Supplier';

hereinafter jointly referred to as: 'Parties';

Whereas:

- The client runs a business engaged in (inter alia) drop shipping;
- The supplier runs a business engaged in (inter alia) sourcing, storing, packing and shipping products;
- The client requires the services of the supplier;
- The parties wish to lay down the conditions of this service in the present supplier agreement;

agree as follows:

Art. 1 Term

Parties agree that the term of the Agreement shall commence on its below written effective date and shall continue as long as it is mutually agreed.

Art. 2 Cancellation

If client or supplier is not satisfied with the program defined by this Agreement, and the results thereof, either party may terminate this Agreement at any time with written notice to the other aforementioned party.

Art. 3 Supplier's Role

Supplier will provide product fulfillment for all sales obtained by client. Supplier is not involved in the actual transaction between the client and the customer.

Art. 4 Transport

All sales and orders will be processed by the supplier within 3 to 5 business days after the client provides payment credentials to the supplier.

Art. 5 Billing

Clients can make payments by deposit on the homepage or choose daily payment for all orders.

Art. 6 Fees and Charges

Supplier will provide clients with a detailed listing of all items along with, but not limited to, the price they will be charged for each item, shipping amounts and any and all other charges which may be due in affiliation with each item.

Client will pay all fees and charges incurred with each item shipped by the Supplier directly to the client. The price the client charges for each item will be left solely to the client's discretion.

Art. 7 Customs and Import Duties

Supplier is only allowed to use shipping methods that ensure that the client pays customs and import duties.

Art. 8 Return Policy

Supplier will provide a 7-day return policy during which a client may return an item that is undamaged, unworn, with tags still attached (at their own expense or on expense of client). Supplier will also provide a return/refund policy for any damaged or defective items as long as any claims are placed within the agreed upon 7 days of the item being received. Supplier will not provide any policy for any claims placed on an item after 7 days of being received.

Specific return and compensation policies can be found in the appendix of the agreement: Dropshipping Agreement.

Art. 9 Severability

If any provisions or sections of this Agreement shall be deemed unlawful, void or for any reason unenforceable, then that provision or section shall be deemed severed from these terms and conditions and shall not affect the validity and enforceability of any remaining provisions.

Art. 10 Effectiveness

This Agreement takes effect as of from the date of signature and seal by both parties.

This Agreement is governed by the People's Republic of China (excluding the regions of Hong Kong, Macau, and Taiwan).

The Parties agree to resolve any disputes arising from this Agreement or subsequent agreements in an amicable manner. If the Parties fail to resolve such disputes amicably within 30 days after the dispute arises, the disputes shall be brought to the People's Court at the location of the supplier.

Agreed on _____

City: _____

Date: _____

Mr/Ms _____

on behalf of the client

City: _____

Date: _____

Mr/Ms _____

on behalf of supplier

Appendix: [Dropshipping Agreement](#)