

2/27/04

Aria Systems  
Attn: Venessa

Venessa,

I have enclosed the mock up of our new invoice and pick ticket form. We need to have the print program for both modified to allow for an additional size in the scale. We have added (L2) to the H size scale in the system. Please advise on the price and on the delivery time. It is urgent for this to be completed within the next 10 days.

Thank you in advance

Don Fleming  
MIS Manager  
A'nue Ligne  
305-638-2650 ext 2206

Miami, FL 33152-0549

# A'NUE LIGNE

## TERMS & CONDITIONS

### ORDERS

1. Orders are subject to acceptance by A'nue Ligne.
2. An initial order will not be considered valid unless it is signed by an authorized buyer and a representative of A'nue Ligne.
3. Specific routing instructions must be clearly indicated on your order.

### CANCELLATIONS

1. All orders are considered valid and cannot be cancelled unless a written cancellation is received at least 30 days before the completion date. Phone cancellations will not be honored.

### BACK ORDERS

1. Orders will be shipped complete whenever possible.
2. No deductions will be allowed for freight, parcel post, or UPS charges on back orders.

### CLAIMS

1. Inspect all shipments carefully. Verify total number of cartons. All claims for lost, damaged or concealed shortages (due to pilferage) must be made to the delivering carrier's claims department within 15 days of delivery.
2. Shortages and errors must be reported to the Customer Service Department within 5 days of delivery.

### RETURNS

1. Policy
  - A. No merchandise will be accepted without proper return authorization.
  - B. Only the merchandise from the current or proceeding season will be accepted for return.
  - C. Returns will be authorized for any of the following reasons:
    - damaged goods: must be a manufacturer's defect.
    - incorrect style, size, or color.
  - D. A'nue Ligne reserves the right to repair or replace damaged merchandise.
2. Procedure
  - A. In order to maintain proper return authorization sticker call A'nue Ligne with the following information:
    - Your account number
    - Style number
    - Quantity
    - Specific reason for return.
  - B. Within 7-10 business days you will receive a return authorization sticker, which must be placed on the outside of the carton. **(MERCHANDISE RECEIVED WITHOUT A PROPER STICKER WILL BE REFUSED).**
  - C. All merchandise must be returned clean, unaltered and on hangers. Accounts returning merchandise not meeting these standards will be assessed a re-stocking charge of 5%.
  - D. Any merchandise not returned within thirty (30) days of the date of the authorization will not be accepted.

ANUE LIGNE

7359 NW 34 Street  
Miami, Florida 33122  
ACCOUNT NO.

305-436-5828, fax 305-436-8134  
anueligne@aol.com

PICK TICKET / SHIPPING COPY

- All Claims must be made within (5) days
- Goods delivered to transit companies are at the risk of the purchaser.

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MIA01, 714 00142

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MIA01, 714 00142

CONTROL #	PT #	PT DATE	CO	CUSTOMER P.O. NUMBER	DEPT.	SHIP VIA	SALES REP.	TERMS/F.O.B. FACTORY	START DATE	COMP. DATE	SEASON - YEAR
102201	179620	07/14/04	00	1051	00	00	00	001 00 000	07/14/04	07/29/04	0000 000000

SPECIAL INSTRUCTIONS

LINE #	STYLE	COLOR	DESCRIPTION	P	S	M	L	L1	QTY.	UNIT PRICE	TOTAL	COUNT
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1	AR000	DIR TANK TOP	12	17	12	12	12	16	00	74.00	1,152.00	00
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TOTAL

1,152.00

SHIP DATE		
PICKED BY		
CHECKER		
PACKED BY		
CTN	WGT	FREIGHT

ANUE LIGNE

7359 NW 34 Street  
Miami, Florida 33122  
ACCOUNT NO. 00000  
SHIP TO MIAMI, FL 33142

ANUE LIGNE

7359 NW 34 Street  
Miami, Florida 33122  
ACCOUNT NO. 00000  
SHIP TO MIAMI, FL 33142

4014		00
CUSTOMER'S P.O. NUMBER	DEPT.	SHIPPED VIA

4014		00
CUSTOMER'S P.O. NUMBER	DEPT.	SHIPPED VIA

# A'NUE LIGNE

3300 NW 41 Street  
Miami, Florida 33142

305-436-5828, fax 305-436-8134  
anueligne@aol.com

DUNS # 61 492-2045

- All invoices are Net 30.
- All Claims must be made within five (5) days from receipt of merchandise.
- Goods delivered to transit companies are at risk of the purchaser.
- No anticipation allowed.

SOLD TO:

00000  
DONALD  
3000  
MIAMI, FL 33142

SHIP TO:

DONALD  
3000  
MIAMI, FL 33142

INVOICE #	INVOICE DATE	CUSTOMER PURCHASE ORDER #	SHIP VIA	SALES REP. #	CONTROL #	PICK TICKET #	TERMS/F.O.B. FACTORY
20400	2/23/04	1000	18	100	100001	100000	NET 30 30/00

ASON/YEAR			P	S	M	L	L1	CTNS.	WEIGHT	SHIP VIA
STYLE	COLOR	DESCRIPTION	4	6	8	10	12	QUANTITY	PRICE	TOTAL
000	BLK	PANK TOP	12	12	12	12	0	05	24.00	1500.00
VOIDED										

MARKS / INSTRUCTIONS	TOTAL UNITS	65	MERCHANDISE TOTAL	1500.00
• OUR RECEIVING DEPARTMENT WILL NOT ACCEPT MERCHANDISE WITHOUT AUTHORIZED RETURN STICKER			FREIGHT & MISCELLANEOUS CHARGES	0.00
• NO DISCOUNT ALLOWED ON FREIGHT OR INSURANCE			NET TOTAL	1500.00

ONE DATE: 20/01/04

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(a) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Products identification Act filed with the Federal Trade Commission.

TERMS: NET 30 DAYS WITH PRIOR CREDIT APPROVAL SERVICE CHARGE 1.5% PER MONTH FOR PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 18%.



Please make check payable to:  
**A'nue Ligne Inc.**  
P.O. Box 520549  
Miami, FL 33152-0549

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														CTN	WGT	FREIGHT

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Miami, Florida 33122  
ACCOUNT NO.  
SHIP TO

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7359 NW 34 Street  
Miami, Florida 33122  
ACCOUNT NO.  
SHIP TO

AUTOMATICALLY PRINTED		DATE		TIME	

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SHIP TO:

INVOICE #	INVOICE DATE	CUSTOMER PURCHASE ORDER #	SHIP VIA	SALES REP. #	CONTROL #	PICK TICKET #	TERMS/IF O.B. FACTORY

FOLD

SEASON/YEAR	STYLE	COLOR	DESCRIPTION	QUANTITY	PRICE	TOTAL

FOLD

FOLD

REMARKS / INSTRUCTIONS



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999	999	999	999															
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CUSTOMER'S P.O. NUMBER	DEPT.	SHIPPED VIA
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