



Stitches Clothing Co LLC (SCC) offers custom, quality decoration services for contract clients. We pride ourselves on our customer service, quality of work, fast turnaround, and knowledge of the market and decoration processes. We run only newer, top of the line equipment that is regularly serviced and maintained to ensure our production is never down. We are known for our full color simulated process screen printing and our ability to print up to 14 spot colors. Our guaranteed turn around ensures that you never miss a deadline. Our friendly, knowledgeable staff is always available to answer your questions and educate you on new or unique decoration methods. Do you specialize in high volume? We run multiple shifts to accommodate any demand and offer tier pricing based on annual volume.

With all of our clients, big and small, we strive to create lasting relationships. As with any relationship, we believe that communication is key. The following Contract Client Packet was created to aid in our relationship as a reference of our standard practices and policies and to answer questions you might have.

How to use this packet

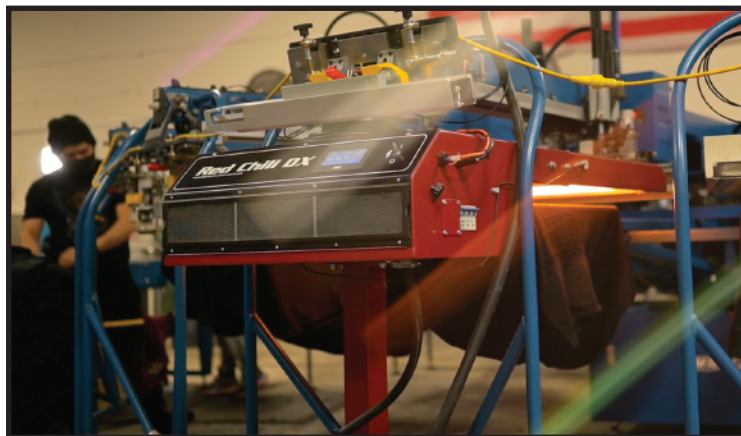
Find a cozy seat, grab a cup of coffee (or glass of wine, maybe a beer?) and let's get started! There is a lot of information in this packet but the good news is you should only have to read it once then reference it as needed. The purpose of this packet is to answer any questions you might have about who we are, how we operate, and what we do. A lot of work goes into garment decoration and there is plenty of room for error and miscommunication. We try our best to stay organized so that we can send your clients quality garments as quickly as possible. We ask that you thoroughly read this entire packet before you sign the contracts at the end, as they are legally binding. We also ask that you give this packet to all of your reps (current and future) to ensure that they understand how we operate to avoid any confusion, unnecessary frustration, and/or delays in the order process.

Please do not hesitate to call me directly with any questions you might have (or just to say hi!), I am in the office during our normal business hours and am always available to you.

Thank you for trusting us to represent you, we hope to never let you down!

Amber Solorzano MBA

Director of Operations/Marketing/Finance



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Contract Client Requirements

Contract clients are those businesses who;

- posses a valid EIN number
- are in business to sell decorated garments as a print broker. (Clients must be able to provide a resale certificate from the state in which they operate and must service multiple clients, not just their business).
- know enough about decoration processes to be able to price a job according to the art, the size of print, how many screens/colors/placements, quantities, etc. using our provided price lists and/or online quoter.
**Please note that we do not normally "quote" contract print jobs. Exceptions are made for raster print jobs (Photoshop files) that must be color separated.*
- have established accounts for ordering the blank garments, which they will provide for their orders.
- are able to provide print-ready (vector) artwork in Pantone (PMS) colors or provide PMS colors via the PO for their jobs. If unable to provide such files, art charges may apply.
- have their own shipping accounts, which will be used to blind ship orders from SCC to clients.
- spend a minimum of \$5000 per quarter with us

Setting Up An Account

Prior to placing your first order new clients must complete the Contract Client Application, and one of the three payment terms forms. You must also submit a completed resale certificate from the state in which you operate that states you are in the business of selling garments. Once we receive all of the completed paperwork we will let you know that you are approved and ready to submit orders via our online order portal. Please be sure that you read the entire packet to ensure you are familiar with our policies and standards prior to placing your first order as this is a legally binding contract.

Order Turn Around Time

We pride ourselves on our quick turn around time, however we can't make it happen without your help. Our turn around is dependent on clients sending all approvals and garments on time in order to meet our deadline requirements for your in hands date. Standard production time (7-10 business days during non peak seasons) starts once a client submits a complete order, all artwork, and tracking/confirmation for blank garments. In the event that client needs a job in less than the standard turn around times, RUSH services are available by SCC approval at the rates stated on the price lists.

Submitting Orders/POs

All contract clients must submit orders via our online order form through the SCC Client Portal. The only clients exempt from this policy are those companies who SCC has approved for automatic PO submission through their company's automated systems.

All order submissions must include;

- all required fields on the SCC online order form.
 - garment information for all styles, colors, sizes, and quantities on the order.
 - “print ready” art (see below) as well as color and placement information
- Any orders submitted without all of the items listed above will be rejected, and the client will be expected to resubmit the order complete when ready.

Acceptable Artwork for Screen Printing

To avoid art charges, all artwork must be fully vectored with all fonts converted to outlines, and completely spot colored to Pantone C (PMS) spot colors. We only accept high-resolution jpegs (300 DPI minimum) or PSD files for jobs that are full-color simulated process. Art that is not provided in an acceptable format and therefore requires editing will result in art fees. We aren't responsible for the outcome of client-provided full-color simulated process separations. Please discuss with SCC prior to sending separation files to ensure they meet our requirements.

We assume clients have the legal right to use any and all art that is sent to us, and therefore SCC will assume no responsibility for copyright infringement or other legal issues.

SCC reserves the right to reject any art files that we feel will result in poor decoration quality.

Quotes

Contract clients have access to our online price quoter on our Client Portal. We do not offer quotes in an attempt to keep labor costs down, which in turn keeps your pricing down. We are happy to check your art to ensure it is "print ready". We are also happy to advise you on how many colors art is, however these estimates are not guaranteed until we have a final vectored, spot colored artwork.

Confidentiality

Confidentiality is something we take very seriously at SCC. Our Employee Handbook reminds our employees that we are a contract decorator and therefore all of our clients, as well as their clients are confidential. You don't have to worry about us poaching your clients, as we prefer to not work with retail clients. Your work will never be posted on our website, social media pages, or used as samples without your permission.

Pre Production Samples

Pre production samples for standard (spot color) printing are priced as one piece plus all applicable screen fees. Full color samples are priced at \$200 per design plus applicable screen and separation fees. When an order is submitted with a requested pre production sample, we enter the PO as two orders; one for the sample and one for the full order. You will need to approve the order confirmation and digital mock up before your sample is ran. Once approved, we will run and ship the sample to you or your client. Once the pre production sample is approved we will send you the order confirmation and digital mock up for the full order for your final approval. Any changes to the order from sample to full order may result in additional fees.

Press Check

We only offer on-press production checks for designs over 6 colors, full color process, and/or specialty inks. We will email or text photos to the rep and allow 15 minutes for email approval to the on press check. Any delays in approval over the allowed 15 minutes will result in a charge of \$50 per quarter of an hour. Reps must be prepared to receive press check photos as early as 5am PST. Press checks for discharge inks are only given five minutes for approval due to the nature of the ink.

Confirmations and Digital Proofs (Mock Ups)

We provide our clients with a digital proof and order confirmation within 24 hours of receiving a complete order submission. The purpose of these confirmations is to ensure we correctly understand the information given to us by the client as far as decoration size, placement, colors, etc. Once this confirmation is approved, the job will be run as stated on the mock up and order confirmation. SCC will not be held responsible for incorrect information that has been approved by the client during the order approval process.

Unless specified otherwise by clients on their order submission, SCC will follow the standards for placement and design size as stated in this document.

Our mock-ups are sent to you without any SCC branding, you are welcome to forward it on to your client for approval.

Order and/or Mock Up Changes

Any changes to the order and/or digital proof that differ from the originally submitted order submission will result in order change fees of \$10 per order change and/or proof revision. This includes changes due to incomplete information submitted on an order that requires SCC to default to our standards.

Cancellation of Orders

When an order is canceled by the client due to a reason outside of the fault of SCC, client will be charged a \$25 order cancellation fee. This offsets part of the cost associated with order entry, digital proof creation, and/or garment receiving.

Order Approval

Clients will receive an email that contains multiple documents (digital mock up, preliminary invoice, shipping spec, and production spec) that all must be approved before a job can begin. We do not allow partial approval. All approvals must be in response to the order confirmation email, we do not take approvals via phone, in person, or as part of any other email thread. Approvals are due by 9am PST two days prior to the order's scheduled production start date. You can submit changes by responding to the confirmation email. Any changes to the confirmation will result in a revised confirmation being sent and a \$10 per instance order change fee. Once the client has approved an order no further changes can be made.

Order Timeline

All new order submissions and existing order changes made by noon PST will be processed the same day. We send confirmations once per day typically between 1pm and 4pm PST.

Order confirmations must be approved no later than 9am PST two days prior to the order's scheduled "production date" listed on the upper left of the "production plus" document. If approval is not received on time, the order will be rescheduled up to 7-10 additional days out without notice.

All garments for an order must be on our dock no later than two days prior to the order's scheduled production date. If garments are not received on time, the order may be rescheduled up to 7-10 additional days out without notice. We strongly encourage clients to send tracking to us and to track their incoming shipments to ensure they arrive on time to avoid delays in production date.

Rush Orders

Rush orders are by approval only and follow a very tight and strict timeline. Once SCC accepts your rush request you will be provided a timeline in which all deadlines must be reached in order to keep your job on track. Any missed deadlines by the client may result in delays and the in hands date may not be met. Please see the price lists for pricing and options for rush orders.

Blank Garment Receiving

We are proud to be part of Sanmar's PSST and S&S Activewear's Freight Advantage programs. Please see these vendor's websites and/or provided supplemental documents for details.

We ask that all garments are in our possession at least two days prior to the scheduled production date as we check in all orders to ensure no mistakes were made during the order packing and/or order submission process. We receive orders to ensure they match your order submission and the distributors packing list. You will be notified if we find packing or ordering issues. While we will, of course, notify you of damaged garments if we catch them, we do not thoroughly inspect every garment for manufacturer defects (dye stains, oil spots, marks, holes, etc).

All incoming shipments must arrive under the same PO number as the order sent to us (or at a minimum noted on the order submission). Any incoming blank garment shipments containing garments for multiple orders are subject to a \$25 per order bulk order splitting fee.

Unclaimed/Unreturned Garments

Any garments that are stored in our warehouse without an order submission for longer than one month from when they are received will be deemed abandoned and will be donated or used as scrap material. Garments are considered unclaimed/unreturned if they are not part of an order entered into our system or if client has failed to send an RA to return them to the distributor. We will make at least one attempt to remind clients of such garments before we deem them abandoned; however, we will not extend the one-month deadline based on client or distributor's delay in response and/or action.

Decoration Tolerance

SCC honors an acceptable movement tolerance of 0.5" in any direction. Decoration that is within that range will not be replaced or considered "spoilage".

Spoilage Allowance and Policy

Although our normal spoilage is insignificant, we do allow for an acceptable spoilage rate of 2% (for regular inks/methods/materials) and 4% (for non-standard garments/materials/methods; heat press, jackets, mesh, safety items, tote bags, tri-blends, modal and rayon blends, specialty inks/methods) or a minimum of one piece per order, whichever is greater. While we do our best to catch these issues in receiving, we are only checking for correct styles, colors, quantity, and sizes. If we come across defective items, we will remove them from the order and proceed without them. We will not stop a machine if a manufacturer defect is caught. We will notify the client as soon as possible once the issue is caught - this may be prior to, during, or after production. SCC will update the decoration charge totals to reflect spoilage for decoration charges on items covered by our spoilage policy. Manufacturer defects are not counted towards SCC's spoilage allowance. SCC will not reprint items covered under allowable spoilage or missed manufacturer defect items. SCC will not run replacements at the same price break as the original order. If your client needs a firm quantity, we encourage you to order extras. If you do not want the extras to be printed unless needed, you must specify on your order submission and be prepared to send an RA and shipping account number to ship the unused items back to the distribution center. Damaged items are discarded unless client requests return within 24 hours of order being invoiced. In the rare event that a job is decorated incorrectly or spoilage exceeds our allowable policy rate, SCC will replace the apparel and printing as a top priority.

Disputes and Claims

Unless SCC receives a written complaint with a detailed explanation and photos regarding any defective products, shortages, and/or other complaints within 14 business days from the date the products arrive at the destination indicated on the order, the products shall be deemed to have been delivered in good condition and that the delivery is accepted. SCC will not replace or refund for any defects or shortages found after this 14-day deadline. SCC will not be responsible for defects that result from incorrect storage, handling, and/or washing. Claims of color variance and/or placement issues require at least one garment to be shipped back to us for verification, photos are not accepted for such claims. If we find that there is indeed an issue that is not covered by our standard policies we will credit the client for the shipping costs for the sample and reprint or refund for the defective items.

Payment

To establish terms with SCC, please complete either the Credit Card Authorization Form, ACH Authorization Form, OR the Net Terms Form that are included with this document. Payment terms start on the day orders are invoiced. For any Net Terms, a current credit card must remain on file and will be charged for any past due invoices if payment has not been received by terms deadline. If you would like us to keep your credit card on file and automatically charge for orders as they are completed, please complete the attached Credit Card Authorization form. We charge a 3% credit card processing fee per order for Auto Charge accounts, as well as on uncollected/late invoices for Net Term accounts. We require prepayment for the first order by any new client. A returned check fee of \$30 applies to any checks that do not clear our bank. If a client is sent to collections for non-payment, we will charge the client for any fees associated with obtaining payment via an outside collections agency. See each of the payment terms forms and our terms and conditions located at the end of this packet for details.

High Volume Discount Tiers

We offer high volume discount pricing and no minimum order requirements to those clients who's order volume per year is over \$30k. We audit client accounts quarterly to check for discounted pricing eligibility and determine eligibility at a prorated amount per quarter.

Account Requirements

We review accounts quarterly and require updated paperwork in December of each year from those clients who will be renewing their account. We require clients to spend at least \$5000 per quarter in order to avoid potential account termination. SCC reserves the right to terminate any account, at any time, with or without notice.

Shipping

We do not bill contract clients for shipping. SCC only ships Third Party Ships from our warehouse direct to your customer on your shipping account. Clients must include their UPS or FedEx Ground account and billing zip code on every order submission. We do not offer shipping through USPS. We require client provided labels for all FedEx Express services (non-ground), Freight, and International shipping. If using freight, client must set up the service and schedule the pick up. If shipping internationally, client must set up the service and send us the labels and paperwork. All tracking numbers are emailed to the rep listed on the order confirmation by the transit company. Usually these tracking numbers are sent out by 5pm PST, however some companies such as FedEx do not email tracking numbers until shipments are scanned at their hub. Tracking will also be listed on the invoice email sent out by EOD by SCC.

Freight Shipping

We require clients to set up freight shipping services and schedule the service. All BOLs, labels, and/or any other documentation required by the freight company must be emailed to SCC no later than 1pm prior to the scheduled freight pick up. Our pick up hours are 5am-3pm PST Monday-Friday only. Any pick ups scheduled outside of our hours will require prior approval by SCC and charges will be billed to the client per quarter of an hour for our staff to wait. Peak season pick up hours may be extended.

Drop Shipping (Multiple Locations)

We offer drop shipping at a cost of \$5 per address for drop shipping of two(2) to five(5) addresses, and \$10 per address for six(6) or more. Each shipment will be blind shipped as discussed above in the "shipping" section of this document. Please note that orders with excessive drop ship addresses may require extra processing and production time. All garments from the order must ship the same day they are produced, we do not offer storage or fulfillment services.

Shipping Insurance and Signature Required/Confirmation

We do not add insurance or signature confirmation to packages unless specified in the order submission. SCC will not be held responsible for issues due to lack of insurance if client did not request insurance be added in their order submission. We are not responsible for garments that are damaged or lost in transit. We cannot stop carriers from adding signature required for orders delivering to areas they feel are high risk.

Shipping Back Charges for Incorrect/Missing Address Information

Some shipping carriers charge us (as the "shipper") anytime an order is shipped with incorrect and/or missing address information. On average they charge \$22 per box requiring an address correction after it is shipped. We audit these charges quarterly and will send clients invoices for any charges due to us for these back charges. These charges are due on the same terms as any other invoice we send.

Screen Printing - Additional Charges and Information

Screen Printing minimum order: We have a minimum of 48 pieces per design for all orders, unless approved by SCC. Please see your price list for more information.

Screen Printing Stock Inks and Pantone Matching: We offer Pantone C (PMS) matching for all screen print jobs at no additional cost. PMS colors must be provided either in the artwork and/or listed on the client's order submission. If PMS colors are not provided, we will process the job with the closest match we can make with the information provided by the client. SCC will not be held responsible for color variances if no PMS colors are provided. We highly suggest when picking colors that clients refer to a Pantone book, specifically "Pantone Solid Coated". PMS matching may vary up to one shade depending on underbase, garment color, garment material, etc. There is no guarantee that previous PMS matching will match new orders, however they should only vary within one shade. If you need a previous imprint matched you must send a sample as we cannot guarantee a match to other decorators work otherwise.

Underbase: Underbase acts as a primer to prepare a dark colored garment before printing. By putting down a layer of white ink first, other colors can be printed on top without losing vibrancy to the darker colored garment underneath and will keep colors consistent when printing on various garment colors. PMS matching may vary up to one shade when underbase is used. There is no guarantee that previous PMS matching will match new orders, however they should only vary within one shade.

Fibrillation: Fibrillation in screen printing is when the fibers of a shirt show through the ink deposit, giving the print, a faded, patchy, or even hairy look. Garments that have more texture than others do not absorb the base as smoothly as others. When that happens the base sticks to the fibers in the garment that stick up more than the rest of the material, leading to fibrillation. While we use a roller screen on our underbase to smooth down as much of the fibers as we can, some fibrillation may still occur. One way to reduce fibrillation is choosing a garment that has a tighter weave and less texture. Blended garments will have much more risk of fibrillation than 100% cotton garments. The use of discharge inks will also help with fibrillation as the ink is absorbed into the garment versus sitting on top of the fibers. Another option is to use two underbases, which may reduce fibrillation but does increase your price.

Garment Reaction to Heat: Garments may shrink slightly when exposed to heat, especially those garments made of blended materials such as tri-blends. Many garment brands use tags made from a cheap paper-like material that may curl, shrink, and/or warp when exposed to heat. As screen printing inks require the use of such heat to cure, SCC cannot be held responsible for such issues that are a result of the heat necessary in the printing process.

Dye migration: Garments that are comprised of poly, nylon, pigment dyed, dye sublimated, or a combination are prone to dye migration. Dye migration occurs when the dye in garment reacts to the ink placed on it in the printing process. The result is discoloration of the ink that will often worsen over time. While SCC does use special low-cure poly and block out underbase inks, some dye migration cannot be avoided when printing on fabrics prone to dye migration.

Poly Underbase on Non-Poly Garments: When an order contains a mix of poly garments and cotton garments, poly underbase will be used on all garments (regardless of some being non-poly material) unless client requests otherwise and pays for the ink swap. Colors may vary between those printed on poly underbase and those printed with standard (non-poly) underbase. Poly underbase is also used for certain blends and/or garment colors that tend to dye migrate. For sub dyed or tie dyed garments we recommend printing with a grey blocker base and/or 100% poly base. We will make the suggestion to clients when we feel it is necessary. See price list for additional fees associated with grey blocker base.

Print Distortion: Some prints may appear to be stretched or distorted prior to washing them for the first time. This is generally due to the fact that temporary tack/glue is used to adhere the garments to the machine during printing. When the shirts are pulled off the glued boards, they may stretch slightly. This is more common on youth and ladies sized garments and stretchy and/or thin materials. That distortion should disappear once garments are washed, however printing an image larger than our recommendations listed in the “Standard Screen Printing Placements and Sizing” and/or thin and/or stretchy materials may lead to the image being stretched permanently.

Specialty Inks and Printing Methods: View our website for a complete list of the specialty inks and printing methods we offer. Some inks and/or methods will not work on particular garments so we suggest speaking to us prior to placing orders for inks you are not familiar with. Due to the inconsistency of some inks and printing methods and the potential risk, we honor a 4% allowable spoilage for all specialty inks and methods.

Double Underbase: On occasion SCC will automatically add a second underbase if we feel that the outcome of the print will benefit. Double underbase is typically used on garments that are textured to combat fibrillation and to increase the brightness of some ink colors.

Private Label/Neck Label/Tag Printing: We have a minimum of 24 per size, per tag design, per order for all tag printing. Clients are able to print less than 24 per size, however they will be charged for 24 pieces. Garments that have cut-away tags will require an extra fee of \$0.10 per garment. Tear-away tag removal is included in the tag printing price.

Full Color Screen Printing Processes: For graphics that have many colors and/or are of photo realistic quality, we use simulated full color process when possible. This is a more advanced technique that use halftones of a few spot ink colors to represent the many colors in the original design. We are not responsible for poor quality that results from separation files provided by client. We do offer 4-color process printing, when simulated process is not an option, however the overall quality of 4-color process tends to be not as true in color to simulated. Please send art for approval prior to sending orders for simulated process.

Youth and Ladies Garments: We recommend printing youth and ladies garments no larger than the sizes stated in the "Standard Screen Printing Placements and Sizing" section of this document. Due to the smaller sizing and cuts of youth and ladies garments, running adult size prints may result in stretching of garments and/or print. SCC is not responsible for this stretching if a client choses to run youth and/or ladies garments larger than we suggest in the "Standard Screen Printing Placements and Sizing" guide within this packet.

Printing Over Zippers and Seams: We are limited to the following options for printing over zippers:
-Exposed zippers - 3 screens max, design must be split to allow an average of 2" gap over the zip area
-Covered zippers - (option 1-with split print) - 3 screens max, design must be split to allow an average of 2" gap over the zip area OR (option 2- without split print) - 1 screen max, reduced inks, print will gunk a little bit over bulkier parts of zipper area.

For printing over seams please be aware that ink may gunk up over the seams and/or some areas of the design may miss. We recommend limiting the number of imprint colors as well as using discharge or reduced inks when possible.

For specialty garments please allow up to 4% allowable spoilage and add a \$0.25 per garment, per placement fee.

Jacket Printing: Jacket printing is by approval only. The only jackets we are able to screen print are those that are one single layer of material, no lining. We can only print one screen on single layer jackets, so underbase will not be able to be used. This may result in the colors to be more muted and dye migration to occur. With white ink we do use 100% poly white which does help the print to be more opaque, but is not a guarantee against potential dye migration.

Orders Containing Multiple Material Types: Print quality may differ from one garment to another due to the effect inks have on different material types. Within an order you might see differences in print color and texture as well as the appearance of pinholes and gaps in the print due to running one job on multiple materials. While we clean our boards after every few hundred garments, we do not necessarily clean them between garment types within a smaller order.

Additional Charges and Information - Other

De-bagging/De-stickering fee: Garments that are individually poly bagged and/or stickered upon arrival to our warehouse require a de-bagging/de-stickering fee. This fee covers the additional labor required to de-bag/de-sticker the garments for production. The garments that most commonly arrive bagged are safety items, polos, athletic tops and bottoms, and high quality garments. This fee may be added prior to or after your order confirmation is sent based on when your garments arrive and are received. We will notify you when the order is invoiced if the fee was added after order confirmation was initially sent.

Splitting Bulk Blank Garment Orders: All incoming shipments must arrive under the same PO number as the order sent to us (or at a minimum noted on the PO). Any incoming blank garment shipments containing multiple orders are subject to a \$25 per order bulk order splitting fee.

SCC STANDARD SCREEN PRINTING PLACEMENTS AND SIZING

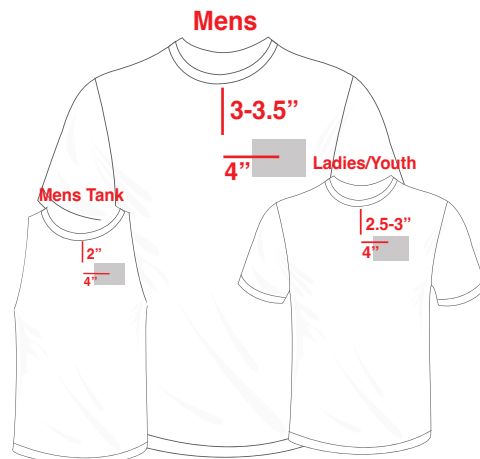
Stitches Clothing Co will print jobs to the sizing and placement standards listed in this document unless specified otherwise on a clients order submission. Any placement not listed in this document is considered specialty and is subject to approval by SCC. Please note our acceptable movement tolerance of 0.5" in any direction.



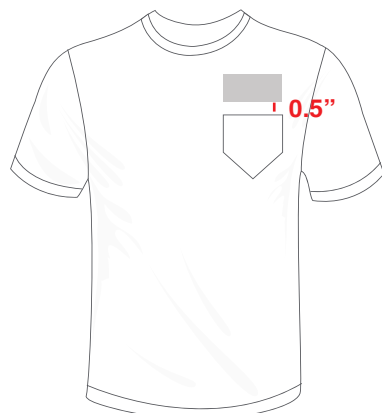
Center Chest
12" wide (logos up to 4" tall)
3-3.5" from collar



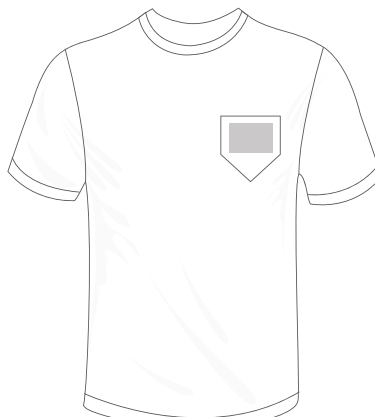
Full Front
12" wide (logos over 4" tall)
2-2.5" from collar
Max imprint 14"x16"
**Oversized - up to 15x18" max
Placed at 1-1.5" from collar
Additional charges apply



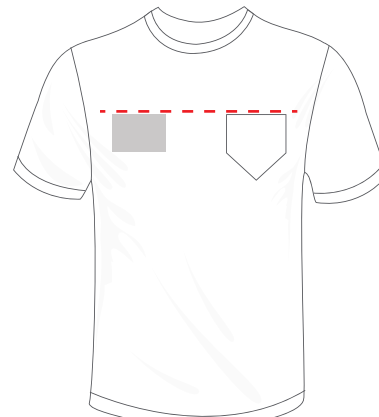
Left/Right Chest
4" wide (up to 4" tall)
Mens tshirt- 3-3.5" from collar to top of logo/
Mens tank- 2" from collar to top of logo/
Ladies/youth- 2.5-3" from collar to top of logo
All-4" from center of garment to center of design



Above Pocket
4" wide (up to 3" tall)
0.5" above pocket
Max imprint 4"x3"



On Pocket
3" wide (up to 2.5" tall)
Max size determined by pocket size
**Can't be combined with LC
non-pocket printing*



Align with Pocket
4" wide (up to 4" tall)
Top of design aligned
with top of pocket



Hoodie Front
12" wide (up to 4" tall)
3.5-4" from collar
Max imprint varies

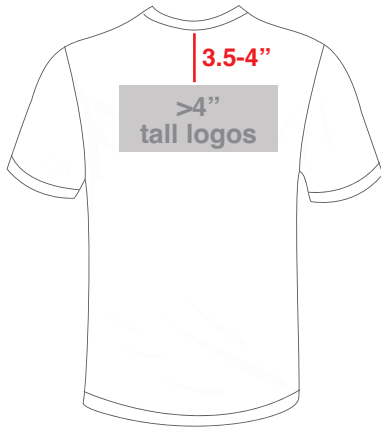


Hoodie Front
12" wide (logos over 4" tall)
2-2.5" from collar
Max imprint varies
10"H average max



Zippers
12" wide (up to max height)
2-2.5" from collar
**See page 7 of document for
limitations & disclaimers
Additional charges apply

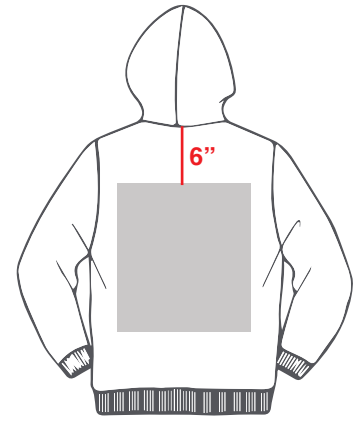
SCC STANDARD SCREEN PRINTING PLACEMENTS AND SIZING (Cont.)



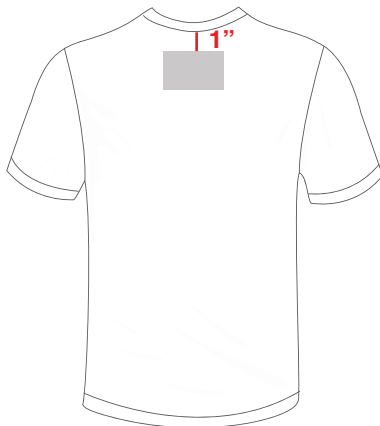
Center Back
12" wide (logos up to 4" tall)
3.5-4" from collar



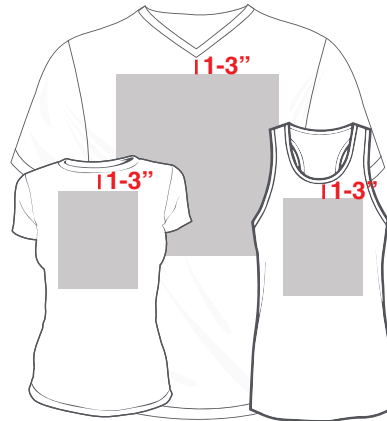
Full Back
12" wide (logos over 4" tall)
2.5-3" from collar
Max imprint 14"x16"
**Oversized - up to 15x18" max
Placed at 1-1.5" from collar
Additional charges apply



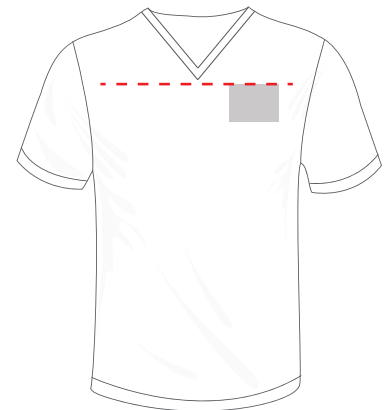
Adult Hoodie Back
12" wide (up to 13" tall)
6" from collar
Max imprint 14"x16"
**Actual placement depends on
garment and print size
*Oversized - up to 15x18" max
Placed at 4" from collar or higher
Additional charges apply



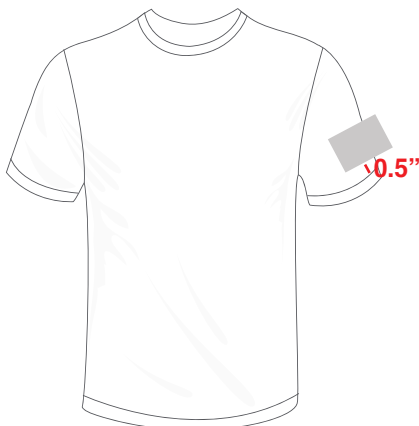
Yoke
4" wide (up to 4" tall)
1" from collar



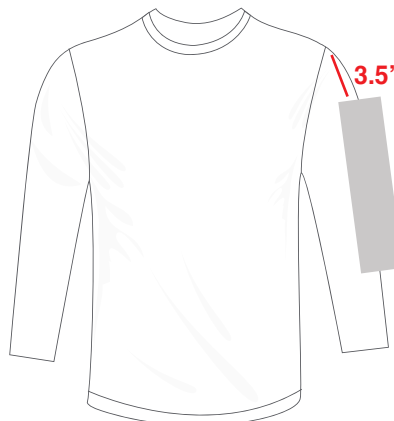
Ladies/V-Neck/Tank Front
12" wide (up to 13" tall)
1-3" from collar
Max imprint 12x16"
**Actual placement depends on garment*



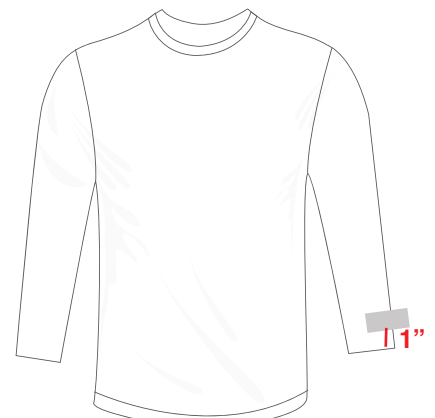
Ladies V-Neck Left Chest
4" wide (up to 4" tall)
Top of design aligned with bottom of V /
3-4" from center of V to center of design
**Actual placement depends on garment /
Deep V-necks are printed higher*



Left/Right Short Sleeve
3.5" wide (up to 3" tall)
0.5" from seam
Max imprint varies

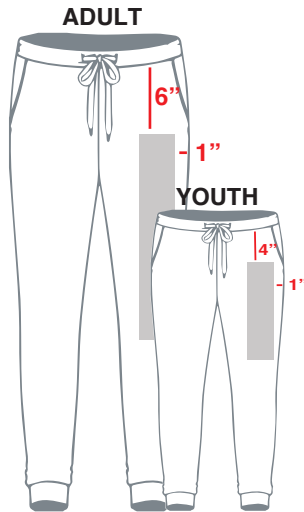


Left/Right Long Sleeve
3.25" wide (up to 14" tall)
3.5" from shoulder seam
OR 9.5" from collar
Max Adult Imprint 3.25"x14"
** Additional charges apply*

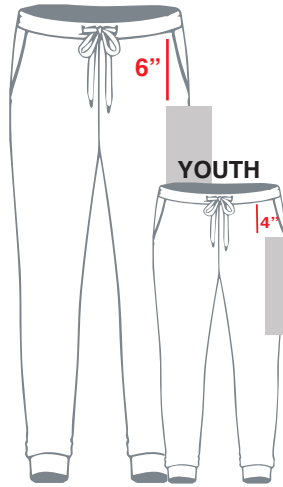


Left/Right Cuff Sleeve
3.25" wide (up to 14" tall)
1" from cuff seam
Max Adult Imprint 3.25"x14"
** Additional charges apply*

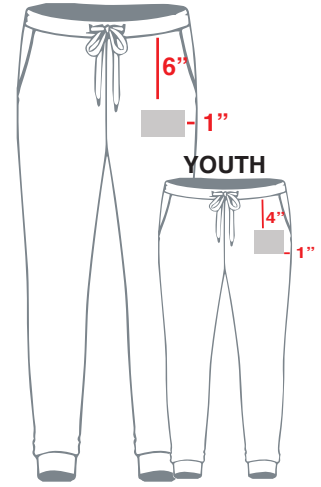
SCC STANDARD SCREEN PRINTING PLACEMENTS AND SIZING (Cont.)



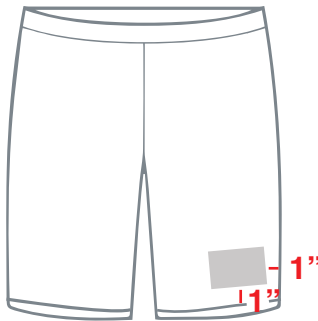
L/R Pant Leg - Front
3.5" wide (up to 14" tall)
6" from waist/1" from side (Adult)
4" from waist/1" from side (Youth)
Max imprint 3.5"x14"
*Placement used for pants with side seams
* Additional charges apply



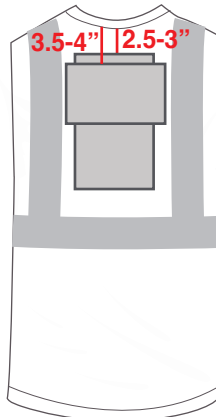
L/R Pant Leg - Side
3.5" wide (up to 14" tall)
6" from waist (Adult)
4" from waist (Youth)
Centered over side crease
Max imprint 3.5"x14"
*Only available for pants without side seams
* Additional charges apply



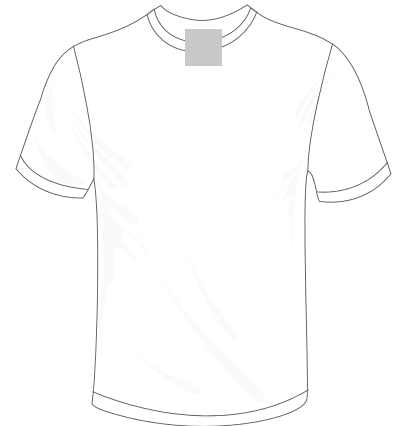
L/R Hip
3.5" wide (up to 3" tall)
6" from waist/1" from side (Adult)
4" from waist/1" from side (Youth)
Max imprint 3.5" wide
* Additional charges apply



L/R Short Leg
3.5" wide (up to 3" tall)
1" from all seams
Max imprint 3.5"x4"
*We will not print over seams



Safety Garment - Back
8" wide (height varies)
2.5-4" from collar
Max imprint determined by garment
*Unable to print fronts on most vests
* Additional charges apply



Inside Tag
2.5" wide (up to 3.5" tall)
Max imprint 3"x3.5"
*We do not print tags on garments with center seams
* Additional charges apply
*24 min. per size/design

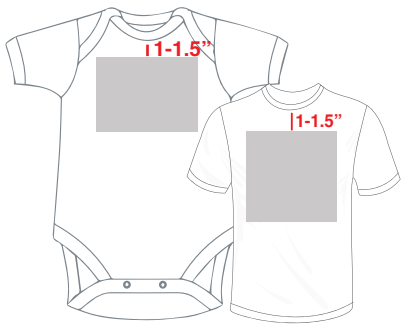


Tote Bag
10" wide (up to 10" tall)
Centered all directions on tote
Max imprint determined by garment
*Totes must be at least 15" wide to print
*Additional charges apply

***SCC reserves the right to change standards, max imprint sizes, and placements at anytime, with or without notice as they deem necessary.**

***Any placements not specified are considered specialty and are subject to approval**

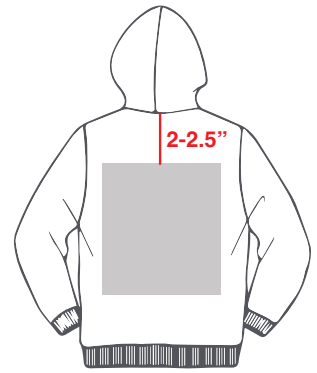
SCC STANDARD SCREEN PRINTING PLACEMENTS AND SIZING (Cont.)



Baby/Toddler Garments
4" wide (up to 5" tall)
1-1.5" from collar
(Same placement for Front and Back)
Max imprint 5"x height determined by garment



Baby/Toddler Hoodie Front
4" wide (height varies)
1.5-2" from collar
Max imprint determined by garment



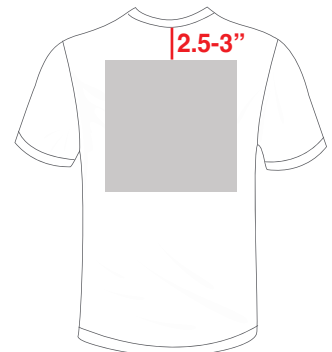
Baby/Toddler Hoodie Back
5" wide (height varies)
2-2.5" from collar
Max imprint determined by garment



Youth Full Front
8" wide (logos up to 3" tall)
2-2.5" from collar
Max imprint 8"x8"
for most youth sizes



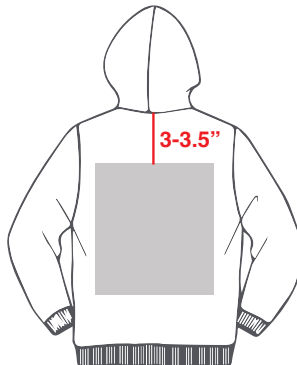
Youth Full Front
8" wide (logos over 3" tall)
1.5-2" from collar
Max imprint 8"x8"
for most youth sizes



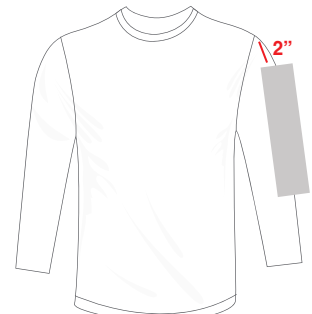
Youth Full Back
8" wide (up to 8" tall)
2.5-3" from collar
Max imprint 8"x8"
for most youth sizes



Youth Hoodie Front
8" wide (height varies)
2-2.5" from collar
Max imprint 8"x5"
for most youth sizes



Youth Hoodie Back
8" wide (height varies)
3-3.5" from collar
Max imprint determined by garment



Yth/Lds Left/Right Long Sleeve
3.25" wide (up to 12" tall)
* Additional charges apply

****While many youth garments can fit a larger print, the sizing we suggest helps to avoid over stretching and distortion of the design.***

STITCHES CLOTHING CO., LLC TERMS AND CONDITIONS OF SALE

General

The following Terms and Conditions of Sale ("Terms") are applicable to all sales made by STITCHES CLOTHING CO., LLC. ("Printer"). The acceptance of any order is expressly conditioned upon Customer's consent to these Terms. No interlineations, deletions, modifications or amendments to these Terms shall be binding on Printer unless agreed to and accepted in writing by Printer.

Payment

All Orders will be invoiced on the day the Product ships from Printer. Unless otherwise agreed upon, payment for the Product shall be paid within fifteen (15) days from the date the Order is invoiced if Customer has entered into a Net 15 Application, within thirty (30) days from the date of invoice if Customer has entered into a Net 30 Application, and within forty-five (45) days from the date of invoice if Customer has entered into a Net 45 Application. For Net 15, Net 30 and Net 45 Applications, in the event payment is not received on the date due, interest shall be due at the rate of one and one half percent (1.5%) per month on the unpaid portion of the invoice. If Customer has provided a credit card authorization, Printer is authorized, at Printer's sole discretion, to charge Customer's credit card on file for the full amount due and owing on the day following the day payment is due and owing, which is the sixteenth (16th) day for Net 15 Applications, the thirty-first (31st) day for Net 30 Applications and the forty-sixth (46th) day for Net 45 Applications. If collection of any amounts past due is necessary, either by Printer or by third-party employed by Printer, including but not limited to any collection agency, Customer shall pay any and all of Printer's costs of collection including but not limited to attorneys' fees, court costs, witness fees, travel and lodging, etc. If the Printer has reason to feel insecure due to late payments or any other reason, Printer is authorized, at Printer's sole discretion, to insist on cash payment terms.

Security Interest

In order to protect and secure payment of all debts due and owing from Customer, Customer hereby grants to Printer a security interest in Customer's entire inventory of Products, to include all items provided to Printer by Customer to allow Printer to provide its services. Printer may, at Printer's sole discretion, withhold Customer's Product if Customer fails to provide timely payment, and may liquidate said Product to apply towards amounts due.

Inspection; Returns

Unless Printer receives a written complaint with a detail explanation from Customer regarding any defective Products or other complaints within fourteen (14) days from the date the Products arrive at the destination, which is determined by the date of delivery provided by third-party carrier, the Products shall be deemed to have been delivered in good condition and that the delivery is accepted.

Warranty of Products

Printer warrants, unless indicated to the contrary, that the material covered by this contract is produced according to the usual practices, customs, standards, specifications and tolerances of trade and/or manufacturer prevailing in the country of origin at the time of manufacture. Printer cannot be responsible for any special or unusual circumstances in Customer's operation. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. ALL OTHER WARRANTIES, INCLUDING BUT NOT LIMITED TO ANY

IMPLIED WARRANTIES FOR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE EXCLUDED. All claims of damages of any kind during delivery are barred unless reported in writing by the Customer to the Printer with a detailed explanation of the type, scope, and extent of damage within fourteen (14) days from the date the Products arrive at the destination, which is determined by the date of delivery provided by third-party carrier. PRINTER SHALL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL, DIRECT OR INDIRECT COSTS OR LOSSES UNDER ANY CIRCUMSTANCES. Printer will not repair or replace defective Products where the defect is the result of use or handling of the Product in a manner, under circumstances or for purposes other than those that have been approved or instructed by the Printer, including but not limited to improper storage and/or washing of the Product.

Cancellation Privileges

Printer may terminate or cancel, at its option, any contract if Customer is in default of the payment of any obligations to Printer, or if in the sole judgment of Printer, Customer's financial condition and responsibility has become materially impaired. In addition, Printer shall have the right to recover damages for non-performance, including recovery of any costs it has incurred to date, and its expected profit from such terminated or canceled contract, and any unpaid installment due on account of this or any other contract between the Parties shall become immediately due and payable.

Governing Law and Venue

These Terms and all transactions between Printer and Customer are governed by the laws of Nevada and shall be construed according to the laws of Nevada, without giving effect to its choice of law principles. Printer and Customer agree that all actions and proceedings arising out of or relating directly or indirectly to these Terms and Conditions of Sale ("Terms") or any ancillary agreement or any other related obligations shall be litigated solely and exclusively in the state or federal courts located in Washoe County, Nevada, and that such courts are convenient forums. Each party hereby submits to the personal jurisdiction of such courts for purposes of any such actions or proceedings.

Entire Agreement

These Terms constitute the sole Terms and Conditions of any contract between the Customer and Printer. No other terms, conditions or understanding, whether oral or written, shall be binding upon the Printer, unless thereafter made in writing and signed by the Printer's authorized representative and, in the case of printed matter, also initialed by such representative next to such printed term or condition.

Severability

If any portion of these Terms shall for any reason be unenforceable in any respect, such unenforceability shall not affect any other provision of these Terms, unless enforcement of the remainder would constitute a material failure of consideration.

Attorneys' Fees

If any action or proceeding is commenced to enforce these Terms or any agreement between Printer and Customer, the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs incurred therein from the non-prevailing party.