

Order Information

Created: 01/19/2023
Start Ship: 06/01/2023
Complete Ship: 07/31/2023
Ship With: UPS Ground
Terms: 30% deposit 70% before delivery

Brand Information

Contact: VALD
sales@valdagency.com

Shipping Information

Tessa
Idlewild NEW
1230 Vine Street
Cincinnati, OH
45202
United States
contact@idlewildwoman.com
5133814059

Billing Information

Tessa
Idlewild NEW
1230 Vine Street
Cincinnati, OH
45202
United States
5133814059

Ants Pant

Style #INS-M501 | AW23 Mens

Wholesale: **EUR 120.00** Sugg. Retail: **EUR 0.00**

Colors	XS	S	M	L	XL	Qty	Total
Black		1	1	1	1	4	EUR 480.00

Flying Hoodie

Style #AW23STUD-M802 | AW23 Mens

Wholesale: **EUR 130.00** Sugg. Retail: **EUR 0.00**

Colors	XS (Mens) - S (Womens)	S (Mens) - M (Womens)	M (Mens) - L (Womens)	L (Mens) - XL (Womens)	XL (Mens) - XXL (Womens)	Qty	Total
Caviar			1	1	1	3	EUR 390.00

Vibs Patch Big Tee

Style #AW23STUD-M803 | AW23 Mens

Wholesale: **EUR 55.00** Sugg. Retail: **EUR 0.00**

Colors	XS	S	M	L	XL	Qty	Total
Caviar		1	1	1	1	4	EUR 220.00

Dragon Tomato Socks Homme

Style #AW23STUD-S905 | AW23 Mens

Wholesale: **EUR 12.00** Sugg. Retail: **EUR 0.00**

Colors	OS: 41-45	Qty	Total
Orange Blue Branches	6	6	EUR 72.00

Sporty Diced Socks Homme

Style #AW23STUD-S906 | AW23 Mens

Wholesale: **EUR 12.00** Sugg. Retail: **EUR 0.00**

Colors	OS: 41-45	Qty	Total
Sports Green	6	6	EUR 72.00

Order Comments:

Total Quantity: 23
Total: EUR 1,234.00
Grand Total: EUR 1,234.00

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Terms and Conditions

GENERAL DELIVERY TERMS

1: Sale Conditions

- . (a) The sales contract commences when written confirmation of the order is issued by the HV GRUPPEN, reserving the agreement of the buyer.
- . (b) Minimum of order is 4.000€ per collection.
- . (d) A guaranteed deposit of 30% is required within 8 days after receiving the deposit invoice. The remaining 70% is
- . (e) Any modification to a confirmed order will only be rendered valid by a new amended confirmation by GRUPPEN.
- . (f) Orders taken by representatives of HV GRUPPEN obtain their validity by written confirmation from conditions of payment.

2: Cancellations

- a) Cancellations after submitting the order, a 30% cancelation fee will be invoiced.
- b) If the order is not delivered in the confirmed delivery window + two weeks, the order can be cancelled via email or mail, without further notice.

3: Buying Terms & International Payments

- . (a) The customer is responsible for all bank charges and transfer payments. Credit card payments are not accepted.
- . (b) The invoice is treated as unpaid until the full invoice amount is paid.
- . (c) The time limit for payment commences from the date of the invoice. Claims do not suspend the time
- . (d) From the due date, default interest will be charged at 2% per initiated month. If the customer does not terms of payment, HENRIK VIBSKOV is entitled to cancel all outstanding orders and to claim damages for financial losses suffered due to the client's breach of contract.

4: Shipping Conditions

- . (a) Shipping charges are at the full expense of the customer.
- . (b) All given costs exclude shipping and landing fees (Ex-works).
- . (c) The nominated carrier, unless authorised otherwise, is UPS.
- . (d) The customer is responsible for all duties, tariffs and other government fees and payments outside of Denmark.
- . (e) Shipments are sent only after receiving payment, except where agreed terms state otherwise.
- . (f) All goods are dispatched at the customer's risk and are not insured unless there are instructions to the In the case of damaged or lost transport no refund can be claimed from the
- . (g) HV GRUPPEN will attempt to comply with reasonable requests by the customer for the no obligation to do so. Where delivery is postponed otherwise than due to a default by HV GRUPPEN, the customer shall pay all costs and expenses, including a reasonable charge for storage.

5: Claims & Exchanges

- . (a) Any item that is materially defective must be returned in a similar condition within 7 days of receipt. of the HV GRUPPEN production process prior to shipment, it is the defects.
- . (b) Damaged goods due to client negligence or items without their tags will not be accepted as a return.
- . (c) Customers are entitled to an equal exchange for approved returned merchandise. A customer will only there is no stock available for exchange. ** Please refer to the RETURNS / EXCHANGES attachment for our complete policy.**

6: Delivery Schedule

- . (a) The delivery window for PS season is November 1 to December 15, for SS season is January 15 to March 31, for PF season is May 1 to June 15, and for AW season July 15 to October 15.
- . (b) The date of delivery is dependent upon the prompt receipt of payment, necessary information and / or from the client.
- . (c) The date of delivery is the day of departure of goods from H GRUPPEN to the customer.
- . (d) HV GRUPPEN is entitled to make part delivery up to 3 drops per season.
- . (e) Clients with outstanding balances will not receive their new season delivery until outstanding account

7: Resales & Online Sales

- . a) The buyer is entitled only to sell HENRIK VIBSKOV from the shop address stated in the order.
- . b) Without written consent, it is forbidden for a HENRIK VIBSKOV stockist to resell products to another
- . c) The retailer is subject to a penalty payment of 5000€ for each offence against regulation a) and b).

8: General Terms

- . a) All goods remain the property of HENRIK VIBSKOV until full payment has been received. In the case of deposit will not be refunded due to HV GRUPPEN's costs in labor
- . b) Unless special terms are stated in writing, any orders placed imply that the buyer fully accepts the
- . c) This contract is subject to the law of Denmark.