**Effective Date: Insert Date**

This Vendor Agreement is entered into between Obana Africa and the undersigned Vendor. By uploading documents and signing up on obana.africa, Vendor agrees to the terms and conditions outlined below

**1. Definitions**

Vendor: Refers to the business entity or individual registering to sell products through the platform.

Platform: Refers to obana.africa, owned and operated by Icon Holding Africa, which facilitates the sale and distribution of Vendor products.  
  
**2. Product Listings & Compliance**

Product descriptions must be accurate, and all items must comply with relevant laws and regulations.

Misleading descriptions or non-compliance may result in penalties or suspension from the Platform.

**3. Pricing & Payments**

Vendors set their own prices, but the Platform may intervene in cases of unfair pricing.

Payments will be made to Vendor accounts within agreed days base order flow, after deducting a service fee of 5% for Platform services.

**4. Bank Account Details**

Vendor must provide accurate bank account details for payment disbursement:

Bank Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Account Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Account Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

SWIFT Code (if applicable): \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**5. Termination**

The Platform may suspend or terminate Vendor accounts for violations of this Agreement.

Vendors may terminate their account within a 10 days notice period and must remove all products from the Platform.

**6. Limitation of Liability**

The Platform is not responsible for issues arising from product quality, delivery, or customer disputes. Vendors agree to indemnify the Platform from any claims related to their products.

**7. Governing Law**

This Agreement is governed by the laws of the Federal Republic of Nigeria.

**8. Acceptance**

By signing and submitting documents, the Vendor agrees to these terms.

Vendor Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Vendor Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_