



### **Return Policy**

All material to be returned should be accompanied by documentation providing the Company with the invoice number,

date, production identification number, quantity of items to be returned and the reason for the return.

**Stock Items**-The Company will issue credit for material returned that meets the following conditions:

- i. Material being returned should be within 60 days of invoice date
- ii. Material returned should be of reasonable quantity
- iii. Material should be in re-saleable condition as determined by a representative of the Company

Material returned after 60 days may be assessed a restocking charge. Material returned 120 days or more after invoice date may be refused by the Company.

**Non-stock items**-Returns are subject to returned goods policies and procedures of the Company's suppliers; provided,

however, any returns necessitated by defective shipment shall be given credit by the Company to Purchaser.

Returned Goods will only be accepted by the Company trucks if the return has been previously authorized by the issuance of a Return Material Authorization.