



Effective January 02,2024

**Terms and Conditions of Supply, Sales and Service**  
**USED MERCHANDISE CATEGORY**

DORSCOH Marketing & Consulting Ltd. (referred to as “DORSCOH”) makes every effort to ensure the satisfaction of our clients in the provision and supply of used merchandise. The categories of used merchandise include, but are not limited to, mixed rags, apparel, bags & belts, hats & caps, footwear, toys (both hard and soft), bric-a-brac and other items sourced and made available through our diverse supply sources.

All merchandise offered for sale is subject to availability and prior sale by our suppliers.

**Merchandise Formats**

Merchandise may be supplied in various formats, including bales, capsacs, gaylords, and boxes. These formats will be specified per category at the time of sale.

**Quotations and Pricing**

Quotations are provided by category, based on estimated weight and priced per pound.

All pricing is quoted in USD.

Due to market volatility, prices are subject to change without notice. Quotation prices are valid for seven days, and only for the specified load; subsequent loads will reflect current market rates.

**Payment Terms**

100% advance payment is required via wire transfer against the Pro Forma Invoice provided by DORSCOH.

Banking details are supplied with each Pro Forma Invoice.

**Shipping Terms**

All shipments are FOB (Free on Board) the specified facility, ramp, or port indicated in the initial offer.

The client is responsible for providing a container at the loading point.

Shipping quotations exclude container, freight, duty, brokerage, or taxes; these arrangements are the client's responsibility. DORSCOH may provide inland transport quotations to the nearest port/ramp, which will be at the client's expense.

**Final Sale Policy**

All sales are final; no refunds or returns are available under this program.

DORSCOH Marketing & Consulting Ltd.  
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**Weight and Content Variations**

Due to the nature of used merchandise, weight variations may occur. Final weights are confirmed at loading with a certified packing list. DORSCOH cannot control or be responsible for any weight variations that may occur.

Any shortfall in weight will be credited on a future order with the same supplier, subject to item and category differential. No refunds or rebates are offered.

Freight costs remain the client's responsibility, and DORSCOH advises clients to work with their respective agents, brokers and carriers for best shipping price options, as well as, factoring potential weight shortfalls when calculating final costs.

**Final Invoice**

Upon completion of the loading and shipping, the final invoice will be provided along with container number, seal number, packing list and credit memo as required due to any possible difference in content capacity.

**Acceptance of Terms**

Payment or written acceptance of a Pro Forma Invoice constitutes the client's agreement to these terms.

**Disclaimer**

DORSCOH is dedicated to quality and service. However, due to the nature of used merchandise, no guarantees are provided on composition, quality, or final weight in any given transaction. All materials are sold as-is, without warranty. There are no returns or refunds under this program.