

RIGHT HAND PRINT & APPAREL

Net30 / Post Delivery Payment Terms Agreement

"Quality you feel. A handshake that's real." / Commercial Account Terms & Credit Regulations

CUSTOMER INFORMATION

Customer Name: _____

Company / Organization: _____

Phone Number: _____

Email Address: _____

ORDER REFERENCE DETAILS (Optional / Internal Reference)

Order Number(s): _____

Description of Order: _____

PAYMENT TERMS & CREDIT CONDITIONS

By signing this agreement below, I, the authorized representative of the individual or organization named above, acknowledge and agree to the following legally binding payment terms with Right Hand Print:

Standard Net 30 Due Date:Unless a distinct, customized prepayment or specialized written payment structure is formally authorized and signed by both parties, all invoices for custom services, apparel production, and products delivered by Right Hand Print are due and payable in full exactly thirty (30) calendar days from the invoice issuance date.

Late Payment & Service Fees:Any outstanding invoice balance remaining unpaid past the designated thirty (30) day term is automatically classified as past due. On the thirty-first (31st) day following the initial invoice date, a late fee equivalent to twenty-five percent (25%) of the grand total outstanding balance will be applied to the account. This 25% administrative fee will continue to compound and accrue every subsequent thirty (30) calendar days that the underlying balance remains unfulfilled.

Collection Costs & Legal Liability:In the event that third-party legal action, formal arbitrations, or standard collection agency interventions become necessary to recover unpaid balances, the customer agrees to assume full financial responsibility for all processing expenditures. This includes, without limitation, reasonable attorney fees, court filing costs, and baseline collection agency service fees.

Suspension of Services & Production:Right Hand Print retains the absolute operational right to suspend, hold, or completely terminate any active production, design scheduling, or product shipments on current or subsequent orders until all past-due balances, including accrued late penalties, are fully liquidated.

Exclusivity of Agreement:I acknowledge that standard default pricing and payment schedules are governed strictly by this framework. Any specialized adjustments, payment installments, or variances require an standalone, updated written contract authorized explicitly by Right Hand Print leadership.

I have thoroughly read, fully understood, and voluntarily agree to comply with all credit provisions detailed within this agreement.

Authorized Customer Signature _____ Date _____

Printed Authorized Name & Title _____

 INTERNAL ACCOUNT ADMINISTRATION USE ONLY	
Approved & Processed By (Staff Signature) _____	Date Approved _____