SALES AND ORDER

- * PLEASE NOTICE THAT 50% OF THE CONTRACT AMOUNT WILL BE CHARGED IN CASE OF CANCELLATION AFTER YOUR CONFIRMATION.
- * THE ORDER WILL BE AUTOMATICALLY CONFIRMED BY OUR SIDE BY THE ORDER DEADLINE IF WITHOUT ANY REPLIES.
- * YOUR ORDER WILL BE AUTOMATICALLY CANCELLED IF WE DO NOT RECEIVE THE DEPOSIT BY THE DEADLINE OR WITHOUT ANY INFORMATION.
- * PLEASE ADHERE TO A MINIMUM MARKUP OF 2.6. FROM WHOLESALE PRICE. IF THE RETAIL PRICE CALCULATION FALLS BELOW A MARKUP OF 2.6, PLEASE ADJUST THE AMOUNT ACCORDINGLY.
- * [Maison MIHARA YASUHIRO OG SOLE SNEAKERS(COLLECTION&STANDARD LINE)] [GENERAL SCALE. COLLECTION] [in · stru(men-tal) COLLECTION] ARE NOT ALLOWED TO BE PUT ON MARKDOWN.

PAYMENTS

- * ALL THE BANK CHARGES MUST BE COVERED BY THE SENDER'S SIDE. WE WILL ONLY RECOGNIZE THE RECEIVED AMOUNT, NOT THE ORIGINALLY INSTRUCTED AMOUNT.
- * WE WILL CHARGE THE CURRENCY RATE DIFFERENCE WHEN WE RECEIVE THE PAYMENT IN A DIFFERENT CURRENCY FROM OC/INVOICE. OR WE WILL CANCEL TO RECEIVE THE PAYMENT WITH THE BANK CHARGE ON YOURS. PLEASE USE OUR FOREIGN BANK ACCOUNT NUMBER TO TRANSFER MONEY TO THE DESIGNATED ACCOUNT. IF YOUR BANK USES A "REMITTED THROUGH BANK (INTERMEDIARY BANK)", PLEASE INSTRUCT YOUR BANK TO INDICATE "DO NOT AUTO-CONVERT" THE CURRENCY WHEN SENDING THE MONEY. OTHERWISE, PLEASE REQUEST YOUR BANK TO SELECT ONLY "MUFG BANK, LTD." OR A NON-JAPANESE BANK AS THE INTERMEDIARY BANK.

DELIVERY

- * DEFECTIVE PRODUCT OR ANY OTHER DELIVERY MATTERS NEED TO BE CLAIMED AND REPORTED BY PICTURES AND OTHER EVIDENCE WITHIN 14 DAYS AFTER RECEIVED WITH INVOICE NO.
- * THE EXTRA GAP AMOUNT OF SHIPPING CHARGE IS RESPONSIBLE ON BUYER IF CHANGED FROM AIR FREIGHT TO SEA FREIGHT. WE ARE NOT ABLE TO AFFORD ANY EXTRA CHARGES, THUS WE WILL ISSUE AN INVOICE FOR THE ADDITIONAL CHARGES.
- * THE DECISION TO PURCHASE DELIVERY INSURANCE RESTS WITH THE BUYER SIDE. PLEASE NOTE THAT SOSU BEARS NO RESPONSIBILITY FOR ANY LOSS OR ISSUES THAT MAY OCCUR DURING DELIVERY ACCORDING TO AGREED INCOTERMS.