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Retailer Terms

Green Fairy Studios LLC strongly prefers that retailers obtain its products through the wholesalers. (If you are having a problem getting products or service out of a wholesaler, we will be happy to recommend another wholesaler or to help you resolve your problems with the wholesaler you are working with.) There are various reasons why a given retailer might want to obtain products directly, and in such cases we will provide these products on the following terms.

These terms apply only to *bona fide* retailers with brick-and-mortar stores. We will need a copy of your sales tax permit to confirm your status. We reserve the right to refuse to sell to any retailer for any reason or no reason.

- All orders must be prepaid, either by company check, credit card, or PayPal. Checks
 must be in US funds on a US bank. We do not provide payment terms, nor can we ship
 by COD. An invoice will be included with the shipment. All merchandise is
 non-returnable; you can exchange defective items as per our normal procedures.
- Basic discount rate is 46%.
- 3. Actual freight cost will be added to the invoice. We reserve the right to hold shipment until payment has cleared.
- 4. Minimum order is \$100 net.
- 5. All orders are shipped via UPS. Tracking information will be provided.