

LIGHT Agreement Terms

ACTIVEWEAR

Delivery:

All production products are produced overseas, thus delivery dates may shift due to complications in customs or shipping. Delivery by the International Design House of Light LTD. is standard ground. Upon placing orders, please allow 7 business days for order processing.

Canceling Orders:

Cancelled orders will be subject to 5% restocking fee. Orders that are shipped or delivered cannot be canceled.

Minimums:

Please note upon placing orders that the International Design House of Light LTD. has instilled a minimum of 20 items per order.

Payment:

Payment can be made only by major credit cards. Shipment will be sent out after invoiced amount is successfully processed.

Returns:

International Design House of Light LTD. will only accept returns on items with manufacture defects. Clients, upon receipt must report missing or damaged merchandise within 10 business days. Upon receipt the company will inspect the item(s) and either replace or credit your account.

Wholesale

Wholesale option is only available for retail stores, yoga studios and gyms, under discretion and approval of International Design House of Light Ltd.

Seasonal returns

At the beginning of each season, unsold merchandise from the previous season can be returned back to us for full credit that offset the cost of future order. Merchandise two season or older can no longer be returned for credit.

Buyer Principle

Date

Light Activewear LTD. Principle

Date

Please scan and email to wholesale@lightactivewear.com or fax to +1 (604) 568 - 5546