



THE WORLD SPECIALIST OF TIRES EXPORT
Import / Export
Car • Heavy truck • Agricultural • Civil engineering

CONDITIONS OF SALES

1 - OBJECT

The present general terms of sales aim to define the contractual relations between the company ABG Pneus International- operator of the site "ABG-pneus-export.com" and our customers professional or not. The purchase of goods or services implies a general acceptance by the purchaser of these conditions of sale. ABG Pneus International reserves himself the right to be able to modify its conditions of sale at anytime. In this case, the applicable conditions will be those in force at the date of the order by the purchaser. In the event of a dispute, competence is given to the courts of our head office.

2 - CONDITIONS OF VALIDITY AND PRICE

Our quotations are established free of tax and are valid 30 days. After this date, it will become null and void and a new quotation will have to be established.

3 - CONDITIONS OF PAYMENT

Our sales are done for cash, payment of an advance fee of 50% minimum at the order by credit transfer or cash in Euros- checks are not accepted, the integral balance before trebling and loading of the container. In order to respect the planning of the orders, we have to receive the integral payment of the balance maximum 10 days after reception of the advance fee. Cheques are not accepted.

4 - CANCELLATION OF ORDER

In case of cancellation of the order, the following expenses will be deduced from your payment:
Handling charges, tripling, stocking back: 1800 Euros
Cancellation charges of the container nearby the transport agent: 20% of the transport amount
Damage and interests: 490euros.

5 - CREDIT TRANSFER ADDRESS

CRÉDIT AGRICOLE Caisse Régionale Toulouse 31
Company name: Sarl ABG Pneus International
Bank account number: 20007436008
IBAN: FR76 1310 6005 0020 0074 3600 890
SWIFT: AGRIFRPP831

6 - LEAD TIME

After effective cashing of the advance fee of 50% minimum: time for preparation of the order, provisioning, handling, selection, sorting and classification: 10 days. After effective cashing of the total payment of the order, tripling and loading of the container: 4 days. No container will be loaded without the integral payment

of the balance. In order to respect the planning of the orders, we have to receive the integral payment of the balance maximum 10 days after reception of the advance fee.

7 - LOADING

We make our possible to load a maximum number of tires in each container. However, the combinations of the sizes for tripling or quadrupling being difficult to determine, if during the loading, "packages" of tires can not be loaded we reserve ourselves the right to reduce the quantities and establish a credit for your next order.

In the same way for the tires per pairs, the constraints of provisioning can lead us to decrease the quantities with the loading. For the case where tires can be added, they will have to be settled at the time of the loading.

8 - TRANSPORT

Sale Incoterm EXW: (at the factory) you can contract your usual transport agent

9- QUALITY

Our tires for export are subject of a hand sorting and a visual inspection, despite all the attention paid to their selection, on a container, we estimate the sorting errors and hidden defects at +/- 3%, our prices are thus calculated according to this parameter.

10 - RESPONSIBILITY

the administrative approaches of transit of arrival, importation and customs are not beyond our responsibility. Our goods being sold incoterm "EXW" the responsibilities will be transferred to the conveyor as of his departure from our plant. In no case our responsibility could be committed on this subject and no complaint could be addressed to us in the event of a dysfunction in the transit of your container and in particular concerning the tariffs, taxes, controls, times, in the transport chain: control Veritas or Cotecna, charger, road carrier, forwarding agent, maritime companies, unloading with destination, etc.

11 - RESERVE OF PROPERTY

The sold goods remain the property of the salesman until their complete payment by the purchaser.