



Robert Oster Signature™
P.O. Box 2142, Naracoorte SA 5271, Australia

Neville Mander
Marketing & Business Development
Services@RobertOster.com
+61.417.007.527

ROBERTOSTER.COM

RESELLER TERMS AND CONDITIONS

The Robert Oster Signature (Manufacturer) Terms & Conditions form the basis of our agreement with you as an Authorised Reseller of the Robert Oster Signature Products and Services. These terms and conditions may be varied only in writing by the Manufacturer.

The Reseller agrees to the following Terms & Conditions:

- (1) Minimum first order consignment 30KG (400 bottles 50ML ea)
- (2) Purchaser (including but not limited to Buyer/Seller/Contracted persons) agree to honour manufacturer intellectual property rights, including but not limited to reverse engineering, repackaging, relabeling, renaming, rebranding.
- (3) Ability within this agreement to offer sample sizes to customers with or without cost, provided item two (2) above honoured.
- (4) Restriction for retail and marketing by Buyer/Seller/Contracted persons globally with express exemption of the following regions, whereto product may not be sent, rented or sold without the written permission of the Manufacturer: HONG KONG SPECIAL ADMINISTRATIVE REGION OF THE PEOPLE'S REPUBLIC OF CHINA (HONG KONG); PEOPLE'S REPUBLIC OF CHINA (CHINA); REPUBLIC OF CHINA (TAIWAN)
- (5) Any appendices or amendments to the Agreement added or subtracted from time to time in writing at the sole discretion of the Manufacturer.

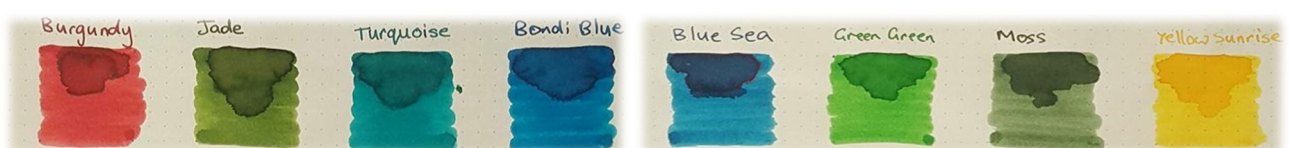
Freight (Best Price Policy)

Standard Orders are 30KG or greater. This is approximately equal to 400 x 50ml bottle units.

DHL is used for shipping standard, 30KG + orders. This ensures our freight price is optimal for international orders.

Australia Post is used for non-standard, less than 30KG Orders

Please indicate INSURANCE YES if you require freight insurance on each Price List Order Form. This will have the effect of adding costs to your order. The freight (and insurance costs if indicated) are provided on your Order Invoice, before we ship.





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Payment Policy

First orders (unless expressly agreed to by the Manufacturer) are C.O.D.

Subsequent Standard Orders are provided on a Terms basis by arrangement with the Manufacturer. Failure to conform with the agreed terms reverts the policy to C.O.D. at the discretion of the Manufacturer and only after default payments have been made.

Unless otherwise arranged, orders are strictly Payment On Invoice*

SWIFT (Non-Australian Orders)

EFT (Direct Credit Australian Orders)

PayPal is assessed on an individual basis.

ASWIFT CODE: CTBAAU2S

EFT DETAILS: CBA NARACOORTE SA: BSB: 063097 ACC: 13105916

Order Policy

Orders must be placed using the Robert Oster Signature Price List /Order Form.

Orders are placed subject to the Robert Oster Signature Terms & Conditions.

Orders generally should allow 5 days (Production) and 5 days (Delivery). Please advise if there are special requirements for Production and Delivery. We like to assist as best possible all requests.

* You will be invoiced for your Order + Freight. Your payment should be made (in accordance with our Payment Policy) promptly, so that we may dispatch the goods ASAP.

