



Technologies de fibres Aikawa
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IMPORTANT: Please acknowledge receipt of Order. Within 2 business day also acknowledge acceptance of these Terms and Conditions, if no reply is received it shall mean that the Vendor has accepted all of the Terms and Conditions that follow.

**Please ensure that Mill Test Reports are submitted with each and every shipment of product.
Thank-you for your collaboration and we look forward to working with you.**

INSTRUCTIONS AND STANDARDS

1. **Required Standards:** AFT requires ASTM A480 / A480M - 09 Norm for Standard Specification for General Requirements for Flat-Rolled Stainless and Heat-Resisting Steel Plate, Sheet and Strip be strictly used. AFT requires that the ASTM A484 / A484M - 08 Norm for Standard Specification for General Requirements for Stainless Steel Bars, Billets and Forgings be strictly applied.
2. **Acknowledgment:** Please acknowledge receipt and acceptance of this order. If unable to fill order without delay, advise us at once.
3. **Invoices:** Mail original commercial invoice with Original Bill of Lading and Detailed Packing List to consignee/accounts payable department, same day as shipment is made.
 - a) Foreign shippers will, in addition to the above invoice, supply Customs' Invoice in Triplicate, in double column, one showing fair market value for home consumption at time shipped, and one showing selling price to purchaser in Canada, also certified in accordance with Canadian Customs Regulations. Be sure to show "Country of Origin".
 - b) Invoices must state number of packages, marks and contents of each package in such a way that the Canadian Customs Department may ascertain from invoice what goods are contained in each package; also how same were shipped.
 - c) Invoices not made out in accordance with above will be returned and any expense incurring on account of delay will be charged to consignor; and all cash discounts will be taken after receipt of corrected invoice.
4. **Order Numbers:** Order number MUST appear on all Bills of Lading, invoices, packages, delivery slips and communications.

TERMS AND CONDITIONS

1. **Quality:** All work and material furnished on this order must be as specified and will be subject to our inspection and approval at any time within 10 days after delivery at destination. Work and materials other than those specified in the order must not be substituted without first obtaining authorization from Purchasing Department. Material rejected will be held subject to your disposition, with accrued charges.
2. **Quantity:** The quantity of material and labour ordered must not be exceeded without first obtaining authorization from Purchasing Department.
3. **Packing:** Damage to any material not packed to insure proper protection to same will be charged to vendor. Packages must bear Shipper's name and numbers requested.
4. **Delivery:** Delivery must be made within a reasonable time, failing in which we reserve the right to cancel this order and purchase elsewhere. No packing or cartage will be allowed unless specified in quotation.
5. **General:** Please follow ALL instructions carefully as any negligence may prevent invoice being passed for payment.