

2025 EUROPEAN TERMS AND CONDITIONS

Statement of Trading

- We only partner and offer trading facilities with legitimate and authentic resellers operating from a business premises and/ or using business facilities direct or via a 3rd party.
- We reserve the right to refuse to supply.

Account Facilities

- New accounts are set up in Euro's on a proforma basis.
- After a suitable period of trading credit facilities may be requested.
- Subject to satisfactory checks, credit facilities may be offered.
- Customers within the European Community must provide a valid VAT Registration Number when setting up an account.
- If a VAT number is not provided, VAT will be charged. If applicable, an EORI number should be provided.

Prices & Discounts

- Our price list shows SSP (Suggested Selling price), prices in Euro's and Minimum Order Quantities/Multiples of. These are not applicable for any further discount unless agreed in writing.
- Trade prices shown are net and exclusive of VAT.
- Prices are correct at time of issue and whilst every effort will be made to maintain these prices, we reserve the right to change them in exceptional circumstances.

Order & Delivery Procedure

- Every order is subject to a minimum order value of €225 net. Orders below this value will not be processed.
- For new customers, first orders are subject to a minimum order value of €350 net. All subsequent orders are subject to a minimum order value of €225 net. Orders below these requirements will not be processed.
- Purchase Orders must be in writing and emailed to export@commotion.co.uk
- Subject to stock availability, and workload, orders are normally dispatched within 7-10 working days from receipt.
- Delivery terms are Ex-Works Rotterdam on all shipments, including back orders and samples. We can provide a carriage quote, or you can arrange your own collection with your forwarder.
- Our carriage quote does not include customs charges. Depending on the end destination, customs charges will vary.
- Once delivery has been received, we require a copy of the shipping documents (CMR/ Bill of Lading) and a Proof of Delivery (POD). Failure to provide this within 3 months of the date of invoice may result in VAT being charged.
- Cancellations may be subject to a cancellation fee and, where applicable, a re-stocking fee.

Proforma Customer Procedures

- Once an order has been received an order acknowledgment will be emailed within 48 hours. It is your responsibility to check the proforma invoice and report any errors or changes immediately.
- Out of stock items and their availability date will be advised. To proceed with ordering these items the options are:
 - Add them to the order and wait for all items to be in stock before shipment.
 - Place the items on a separate back order to be despatched on the next possible shipment.
 - Place out of stock items on your next Purchase Order
- Confirmation is required from you on how to proceed with the order and if a carriage quote is required. Upon confirmation, no amendments can be made, and your order will be prepared usually within 7 - 10 working days.
- A proforma invoice (including a carriage charge if applicable) will then be emailed. Orders will be held for receipt of payment for a maximum of 10 working days.
- Payment is required in full by BACS for the total order value. All bank charges must be covered by yourself when instructing your bank, so the full order value reaches our bank account. Please ensure that the charges are not shared and are fully covered by yourselves.
- When payment has reached our bank account your order will usually be despatched within 2 working days by our forwarder, or we will advise the weights and dimensions of the consignment for you to arrange the collection.

2025 EUROPEAN TERMS AND CONDITIONS

- A sales invoice will be emailed once goods have been despatched/ collected.
- Goods must be collected within 14 working days. If goods are not collected then Commotion (Europe) B.V reserve the right to charge for each day the goods remain uncollected.
- Back orders will be shipped when they come into stock with your next new order unless requested to be sent sooner. Payment will be requested at this time.

Account Customer Procedures

- Once an order has been received an order acknowledgement will be emailed within 48 hours.
- Out of stock items and their availability dates will be advised. It is your responsibility to check the order acknowledgement and report any errors or changes immediately.
- Confirmation is required from you on how to proceed with the order and if you require a carriage quote. Upon confirmation, no amendments can be made, and your order will be prepared usually within 7 - 10 working days.
- If a carriage quote has been requested, this will be emailed. Once confirmed by return email, goods will be despatched by our forwarder, or we will advise the weights and dimensions of the consignment for you to arrange the collection.
- Back orders will be shipped when they come into stock with your next new order unless requested to be sent sooner.
- Goods will usually be despatched within 7 – 10 working days, from receipt of order, providing your account is not on stop.
- A sales invoice will be emailed on the day the goods are despatched/ collected.
- Goods must be collected within 10 working days. If goods are not collected then Commotion (Europe) B.V reserves the right to charge for each day goods remain uncollected.
- Payment terms are strictly net 30 days from date of invoice, unless otherwise agreed in writing.
- Payment is required in full by BACS for the total order value. If bank charges are applicable, these must be covered by yourself when instructing your bank, so the full order value reaches our bank account. Please ensure that the charges are not shared and are fully covered by yourselves.
- We reserve the right to charge interest on overdue accounts at a rate of 1.5% per month, plus any financial charges incurred.
- Credit facilities may be adjusted at any time.

Pallet Collections

Pallet collections will be made from our distribution partner Kolibri Logistiek BV and your driver (sub contract or otherwise) must state the customer's name and S/O number. A hi-visibility vest and steel toe cap shoes/ boots must be worn, otherwise the collection may be refused. Commotion (Europe) B.V will not be liable for any failed collection charges.

If goods are not collected within 10 days, Commotion (Europe) B.V reserve the right to charge €6 per pallet, per week (or part week) that the goods remain uncollected.

Once delivery has been received we require a copy of the shipping documents (CMR/ Bill of Lading) and a Proof of Delivery (POD). Failure to provide this within 3 months of the date of invoice may result in the VAT being charged.

Direct Delivery Procedure

A specific selection of products may be available for direct delivery, allowing the convenience of these products to be delivered direct to your customer.

A separate Direct Delivery price list is available which details the product range.

Carriage costs are included in the Direct Delivery prices.

- When placing an order, it is imperative that the following information is provided;
 - Confirmation that it is a direct delivery order.
 - Your customers contact name, mobile telephone number, email address and full postal address.
 - Delivery terms are Incoterms DAP.
 - The invoice for your customer is sent over to our Export Team for us to include in the direct delivery consignment. This is for VAT purposes.

2025 EUROPEAN TERMS AND CONDITIONS

Warranty & Quality Assurance

- All our products meet the relevant safety standards.
- All products are supplied with 12 months warranty from the date of invoice.
- This warranty does not apply to any defect in the Goods arising from fair wear and tear, willful damage, accident, negligence by you or any third party, if you use the goods in a way that we do not recommend, or you fail to follow our instructions, or you make any alteration or repair without our prior written approval.

Delivery Shortages & Damages

- Shortages, damaged or faulty goods must be reported, with photographs of packaging and products, within 5 working days of receipt. It is the customer's responsibility to check the number of parcels/ pallets received at the time of receipt.
- All claims must be reported by you in writing, providing supporting photos and the batch code to our Customer Services team, via export@commotion.co.uk who will send the required documentation to complete.
- For goods showing visible damage to the outer packaging, please ensure the carrier records the damages on the transit note/delivery note before accepting the delivery.
- Goods damaged in transit must be reported immediately and packaging saved until your claim has been settled. Please note our delivery terms are Ex-Works Rotterdam, therefore if you have arranged your own collection you will be required to seek compensation from your forwarder.
- Items found to be defective through faulty materials or workmanship will either be repaired, replaced, replacement part issued or a credit note raised against your account.

Unwanted Goods

- Unwanted goods may only be returned, at your cost, once authorised by our Customer Service team.
- A handling fee (of up to 15%) may be charged on returns.
- Goods will be inspected upon return, they must be in their original packaging and in a re-saleable condition to be eligible for credit.

Descriptions, Digital & Printed Media

- We take every care to ensure that illustrations and descriptions of our products are accurate, and we reserve the right to change product descriptions and specifications where necessary.
- Customers of Commotion (Europe) B.V. may reproduce, solely for the purpose of selling or marketing, our content and images in print or digital media, and ONLY those products which have been purchased from Commotion (Europe) B.V. This includes tickit® branded media and materials.
- The content of our website and catalogue (including pictures, designs, logos, photographs, text, written and other materials) are the copyright trademark or registered trademark of Commotion (Europe) B.V. ALL RIGHTS RESERVED.

EU General Data Protection Regulation

- We only use your data to contact individuals about our news, products, offers and services as per the GDPR Regulation (EU) 2016/679. It is stored on our secure internal system and is not sold to any third parties.
- You can choose to unsubscribe at any time by clicking the unsubscribe link in the footer of any marketing email you receive from us, or by contacting us at info@commotion.co.uk
- We will always treat your information with respect. For more information about our privacy practices please visit our website www.commotion.co.uk

Variation

- All goods remain the property of Commotion (Europe) B.V. until payment has been made in full.
- In no circumstances will Commotion (Europe) B.V. be bound by any addition to or variation of these terms unless agreed in writing by a Company Director. These conditions and the contract shall be subject to and governed by the Law of Netherlands.
- I acknowledge receipt of Commotion (Europe) B.V. Export Terms & Conditions as detailed above.

2025 EUROPEAN TERMS AND CONDITIONS

- ❖ **Signed:**
- ❖ **Print Name:**
- ❖ **Company Name:**
- ❖ **Date:**

VAT No: 861066170B01