

ph. +39 0586 1868001 fax +39 0586 1868994

info@sosema.it www.sosema.it



Terms & Conditions:

Transport & delivery:

We usually prefer not to charge extra costs for deliveries. However, on special occasions (bank holidays or common festivities), or for small order amounts, we might ask you a contribution which will be stated as soon as you place the order.

Delivery place and time will be confirmed to you as soon as you place the order. Once we receive the order we will also be able to inform you regarding possible brand or item replacements.

Claims:

Once the order has been placed and confirmed, including a confirmation from our side of a delivery date (either verbally, by mail, fax or letter) it's not possible to cancel the order and payment must be made according to payment terms.

Cancellation & Returns

Any breakage or damage must be immediately notified to the carrier (in writing) at the moment of delivery or by email, to our head office, within the same day. Any returns must be sent back to our warehouse via carrier who proves delivery. Returns also must be preapproved, and returned in new, unused conditions.

Payment Terms:

Our standard payment term is upon delivery. Any other payment term request must be pre-approved from our head office. Prices are in Euro, Vat not included. We reserve the right to change them, according to market and economic fluctuations.

Vat Free and Duty Free Invoices

Vessels which are eligible for tax free goods, at the moment they send the order, must:

- a) Provide us with a copy of Certificate of Registry which certifies that the vessel is a commercial yacht.
- b) Provide us with a copy of charter contract in course of validity
- c) Provide us a copy of the crew list
- d) The Captain shall fill up, sign and stamp the Duty free form below and deliver it by hand to our agent .

Tax free provisions and bonded stores can only be supplied during the 48 hours prior to the depature of the vessel.

Any possible Customs charge, if any, will be stated at the moment of the order.

Once customs formalities are settled the Captain shall sign and stamp the Customs documents and it won't be possible, in any way, and for any reason, to change the invoice. It's not either possible to apply a rebate retrospectively. There are serious consequences for false declaration including the compounding of the vessel.

Invoicing:

Please specify, at the moment of sending the order, if you require and how, different invoices according to different depts. Once an invoice is been issued it won't be possible to change it or split it.

Please note that <u>before we can proceed with the order</u> we need you to provide us with full details (including Vat number) of the owner and, if different, to which address do you want us to send the invoices to.



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Duty Free application form

I, the undersigned		aptain of the Commercial vessel	
	Flag	request the authorization to be delivered on board	
within 48 hours before the depa	ature the following duty fre	ee items:	
SPIRITS:	BOTTLES:		
CIGARETTES	BOXES (1 BX	X= 10.000 PCS)	
	ds can only be disembarked af	rovisions are to be consumed by the guests and crew during the time of the fter the payment of taxes and Customs duties. Duty free purchases are not cases vat must be paid.	
	I certify to m	neet these 3 conditions:	
1)The vessel is commercialy reg	gistrered.		
2) The vessel has a valid charter	contract.		
3)The vessel employs a perman	ent crew.		
I also certify to have on board a	valid charter contract whic	ch starts on the (date)	
and ends on the			
The above mentioned vessel ha	s a crew ofme	embers andpassengers.	
Date of departure	for a charter of	days.	
We require delivery on the	in the por	rt of	
Date	Captain's signature		
Vessel's stamp:			