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TERMS OF PAYMENT AND ORDER COLLECTION

- 1. The payment for the ordered products is available in cash or by bank transfer. In the case of payment by bank transfer, the collection of the object of the order is available only after 100% of the total payment for the object of the order is entered into the Producer's bank account.
- 2. The manufacturer shall have the authority to require the Purchaser to pay a part or the entire order at any stage of the production process. The Manufacturer hereby reserves the right to require payment for the ordered item at least 30 days prior to the date of collection of the ordered item. If payment is not provided by the Customer, the Manufacturer shall have the right to postpone the execution of the order. Collections of the order are possible from Monday to Friday between 8 a.m. and 2 p.m.
- 5. The precise date and time of collection of the object of the order are to be agreed upon individually with the Producer's employee. The Customer is required to contact an employee of the Manufacturer to schedule the date of it.
- 6.It is not possible to release the object of the order without arranging a collection date in advance.
- 7. The ordering party is responsible for collecting the order in person.
- 8. If the Ordering Party is not able to collect the object of the order in person and hires a third party to collect the object of the order this is permitted only on the basis of an authorisation to collect. Such authorisation must include: the details of the Manufacturer and the Customer, the subject of the order (with the VIN), the date of collection, the details of the person authorised to collect (name, surname, identity document number) and the Customer's legible signature. The person collecting the object of the order shall be obliged to show his/her identity document to the employee of the Manufacturer upon receipt. The Ordering Party is required to send a scan of the authorisation to the Producer's employee's e-mail address (necessarily from the e-mail address which is entered on the order), and provide the original to the Producer no later than at the time of collection of the Order Item. This is a mandatory condition for the acceptance of the Order Item. In case of any doubts, the authorisation is equivalent to granting a power of attorney to the Receiver to receive, inspect, check and sign documents concerning the object of the order.
- 9. The Purchaser declares that they give consent to the Manufacturer to make the photos of the completed object of the order available on the Manufacturer's profiles on Facebook, Instagram, etc. for marketing purposes. The consent for sharing may be withdrawn by the Purchaser at any time. The declaration of withdrawal of consent must be made in writing under conditions of being null and void and sent to the address of the Producer's registered office.

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