

Order Terms & Conditions

SHIPPING INFORMATION

Orders shipping to addresses in Canada leave from our factory from Ho Chi Minh City and delivered to our head office in Saskatoon, SK. Buyers are responsible for their own ground freight FOB Saskatoon, SK. Please allow 1-2 days before shipment release from Saskatoon, so goods can be inspected and organized for shipment to your destination. Our shipping manager will contact you to confirm your choice of shipment carrier and type of service. Please be prepared to provide your shipper account number.

Ship-to addresses must be a physical street address.

P.O. Boxes are not currently accepted for shipment.

We make every attempt to notify you of your shipping status via tracking number e-mailed to you.

DHS Global cannot be held responsible for lost or delayed orders after shipments leave our head office, 3027i Millar Avenue, Saskatoon, SK S7K 6G5. Delivery of any shipment by us to a carrier relieves us of all further responsibility for damage and/or shortage.

If items in your order are out of stock we will notify you by e-mail or phone. Once orders are placed, we will require a confirmation signature on all order form for verification.

MINIMUM ORDER REQUIREMENTS

Wholesale Orders for Retail Stores:

Minimum order: \$1000.00

8 or 12 piece order per SKU (style).

Surcharge on special requests for additions, changes, and special measurements.

WOMEN'S

8 piece set/color way

XS	S	M	L	XL	Total
1	2	3	1	1	8

12 piece set/color way

XS	S	M	L	XL	XXL	Total
1	3	4	2	1	1	12

MEN'S

8 piece set/color way

S	M	L	XL	Total
1	3	2	2	8

12 piece set/color way

S	M	L	XL	XXL	Total
1	4	4	2	1	12

YOUTH

8 piece set/color way

XS	S	M	L	XL	Total
1	2	3	1	1	8

12 piece set/color way

XS	S	M	L	XL	XXL	Total
2	3	3	2	1	1	12

Team Orders

A minimum of \$500 is required for Custom Team Orders. All other terms apply.



PRICING

All prices quoted are in Canadian dollars and do not include any applicable taxes. Prices are subject to change without notice.

PAYMENT TERMS

A 50% deposit is required upon receipt of order. Once goods are completed and arrived to our head office in Saskatoon, the remaining balance is required prior to release of goods to your destination.

We accept Cash, Corporate Cheque, Visa or Master Card.

ORDER CHANGES, RUSH CHARGES AND CANCELLATIONS

All orders are custom made and no alterations or changes are allowed once the order form has been submitted. No items can be added to existing orders once the order has been submitted; each additional order will be treated as a separate order and all the terms and conditions will apply.

Once the order has been submitted there will be no changes, additions, alterations or cancellations.

Delivery time is estimated from the time the order has been finalized and all elements, requests, artwork, samples (when requested) are complete and in production with no changes or alterations and from the date of final approval. Delivery is estimated from the time production has been scheduled and commenced.

We strive to deliver with in the time estimated but delays due to natural disasters, shipping delays, customs clearance or if improper shipping information was supplied cannot be controlled.

Most materials and accessories are in inventory but on occasion some items, colors and fabrics may be delayed due to temporarily back orders or shortages of specific colors or items. Please be sure your order has been confirmed.

We encourage you to use our Sizing Chart to obtain best fit and to be sure of the measurements we use to grade our sizing.

DAMAGED OR DEFECTIVE PRODUCTS

WYNK Wear International is committed to quality, in the event of a damaged/defective product; please contact us to discuss the condition of the goods received that are faulty or damaged within 72 hours of delivery. We will provide a replacement product or credit for merchandise if the damage is due to production errors or faulty materials. Damaged goods must be returned to our Canadian office for inspection within one week of delivery.

AUTHORIZED BUYER

Any or all purchasing must only be done by the person/ persons authorized by the management or owner of the company or organization. Each purchasing agent must have written consent and have signed our buyer agreement with the management's signatures co-signing.

The Company, Organization, wholesaler, distributor, store, team or any approved dealer, wholesaler, distributor or retail store will accept full responsibility for orders and payment in full according to our terms and conditions.

I have read and understood WYNK Wear International's Terms and Conditions.

Signed,

AUTHORIZED BUYER

DATE