

PAYMENT AND DISCOUNT INFORMATION

Options for Payment:

Factored Invoices using BB&T.

We also offer Pre-Approved Credit Insurance Coverage. Please discuss this with your sales representative for all the information and application.

CBD – Cash Before Delivery. See below for payment options.

Upon receipt of an order through our Customer Service Department you will receive notification of the total amount due including freight charges (if apply). Payments may be made using any of the following methods:

Bank Wire Transfer or ACH Deposit payments may take a 1% Discount Incentive

DISCOUNT FOR THIS OPTION ONLY

Once HFI has been notified of the transfer by our bank the order is released for processing the same day. *If you are making your payment by ACH Deposit you will need to contact the Credit Department so they can contact our bank to verify payment.*

Money Order, Cashiers Check or Certified Check

After receipt of the money order or certified funds the order is released for processing the same day.

Your Company Check

After five business days from the date of deposit of your check at our bank the order is released for processing on the next business day.

If there is an addition to an order the process noted above begins again. Additional amounts due will be paid using one of the options above. If original amounts were paid via your company check, you may select a faster method of payment so as not to delay your order. Deletions to an order or an overpayment will result in amounts due to you. These amounts may be remitted to you upon completion of the order and application of prepaid funds to your billing, or may be held and applied to future orders at your discretion.

Once the order has been released for production and a ship date is available, Customer Service will contact you and coordinate the schedule of delivery.