

## TERMS AND CONDITIONS

This policy is to assure that all Hughes Furniture Industries, Inc. / Motion-Eaze Recliners customers receive fair and equitable treatment. By having a policy in place, both company personnel and the customer should have a common understanding of Hughes Furniture Industries, Inc. / Motion-Eaze Recliners policy and procedures.

### CONDITIONS OF SALE

1. No consignment or conditional sales.
2. Shipment on Hughes Furniture Industries Inc. / Motion-Eaze Recliners assigned trucks are F.O.B. Destination (title of goods remain under Hughes Furniture Industries, Inc. / Motion-Eaze Recliners until point of delivery). Customers assigned trucks/pick-ups are F.O.B. Hughes Furniture Industries, Inc. / Motion-Eaze Recliners (title of goods transfer to customer at time of pick-up).

### TERMS INFORMATION

1. Hughes Furniture Industries, Inc. / Motion-Eaze Recliners invoices NET prices only with NO additional discounts.
2. Customer is invoiced and expected to pay within their designated terms.  
**Any dispute on an invoice must be faxed to the Hughes Furniture Industries, Inc. / Motion-Eaze Recliners credit department with the load number, delivery date, invoice number, and the issue involved.**
3. **No deductions are allowed without an authorized Hughes Furniture Industries Inc. / Motion-Eaze Recliners credit memo.**  
**Any unauthorized deductions taken will be charged back and payment expected within terms.**
4. The credit department will hold orders if customers do not remit payment within their terms.