



HUGHES FURNITURE INDUSTRIES, INC.

P.O. Box 486, 952 S. Stout Road

Randleman, North Carolina 28317

Phone (336) 498-8700 Fax (336) 498-8750

ORDER PROCESSING FOR CASH BEFORE DELIVERY (CBD)

On any order for goods for which credit is not extended by CIT factors, order shall be CBD.

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

Once HFI has been notified of the transfer by our bank the order is released for processing the same day.

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 the same method as selected in the original order. 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, Customer Service will contact you and coordinate the schedule of delivery.