

SHIP TO: Tyler Hommerding
Employee Sales
Sauk Rapids, MN 56379



SOLD TO: Tyler Hommerding
Employee Sales
Sauk Rapids, MN 56379

360 Industrial Blvd
Sauk Rapids MN 56379

PLEASE SEND PAYMENT TO: Big Rock Sports, LLC
PO Box 11407 Dept #788
Birmingham, AL 35246-0788

INVOICE

DUE	TERMS	SALES PERSON	SHIPPED VIA	ORDER #	INVOICE DATE	INVOICE #	
09/06/22	Charge Card (exception)	B001 B002	Employee Pickup	C220816-0506	08/22/22	C1976321	
CUSTOMER PO#		CUSTOMER#		CARTONS	ORD CLASS	TOTAL DUE	
		E110843	dtwegby	1	SO	632.41	
ORDER ORIGIN	SHIPPED	BOX LINE	ITEM NUMBER UPC CODE	DESCRIPTION	MIN RTL YOUR RTL	NET PRICE	AMOUNT
1	1	1	2308-0181	Otter 201646 VORTEX PRO Monster		588.97	588.97
CN	EA	4	609142216463	Lodge Thermal Hub, Full Door, 6-8 Person, W/Anchor Kit & Packing Strap	692.99	EA	
TOTAL	1			**** RETAIL TOTAL ****	692.99		
				Merchandise Amount:			588.97
				Minnesota Sales Tax - 7.375%			43.44
				Total Due if paid on or before 09/06/22			632.41
<p>We want to thank you for your continued patronage and allowing Big Rock Sports to be your distributor for your fishing and hunting needs.</p> <p>**** Ship To FFL # AMMO expires on 12/31/40. ****</p> <p>*** ATTENTION PACKER: EMPLOYEE PICK-UP ORDER!!! *** PLEASE BAG, DO NOT BOX!!! *** FOR SR LOCATION ONLY</p>							

All purchases subject to terms and conditions as stated in policies on the reverse of this invoice.

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Outfitting The North American SportsmanSM

Toll Free 800-334-2661 Email custserv.help@BigRockSports.com
www.BigRockSports.com

BIG ROCK SPORTS SALES POLICIES

STANDARD TERMS: Net 10th of the month to qualified accounts. Payments not received by the due date will incur a daily finance charge at the rate of 1.5% per month or 18% per annum on all past due balances. Checks returned unpaid will incur a \$40 processing fee for each occurrence; ACH (Automated Clearing House) payments returned unpaid will incur a \$20 processing fee for each occurrence. Anticipation discounts available for early payment. Contact our credit team for the current rate.

DATING TERMS: Special seasonal sales programs and dating terms are often available. Dating terms are available to qualified accounts only. Contact our credit department for more information.

PRICING: Prices are subject to change without notice. Sale is subject to availability of the product at the time of order. Sales of closeout merchandise are final.

PAYMENT OPTIONS: Select credit cards will be accepted as a method of payment but will reflect a 2.5% lost discount not available on credit card purchases. The discount rate is subject to change without notice. ACH (Automated Clearing House) also available; contact our credit department for details. For convenience, payments can be made on our website, www.BigRockSports.com.

FREIGHT POLICY: All orders shipped by any Big Rock Sports Distribution center are subject to our shipping fees. Fees charged are based upon the involved value of the individual shipments. Fees may apply to all order classes and all shipments including shipments of back orders.

Oversize and Hazmat items are clearly marked on our web site and your Sales Representative is well informed with regards to these items. Products classified as either oversize or hazmat are subject to additional fees for the added freight expense required to ship these items. These fees apply to shipments made by any carrier, including our company trucks. If a Customer chooses a specific carrier or shipping mode (next day air, for example) all freight costs and additional fees charged by the carrier will be added to the invoice and are the responsibility of the Customer. When a Customer is billed for freight or has provided an account to be billed, no additional fees will be charged.

Shipments to Hawaii, Alaska or any international destination will have different fees. Higher costs may be offset by having your orders shipped to a forwarder in the lower 48 United States. You will be responsible for the onward shipping cost to the final destination. Shipments to any international address will be charged actual freight costs regardless of the invoice amount.

All invoices from Big Rock Sports are subject to Full Freight Allowed (FFA) term of sale. Under this term Big Rock Sports will invoice actual freight charges at the time of shipment. If the invoice is paid within terms the customer can deduct this amount from their invoice. If the invoice is paid late this amount will become an amount due. In the case where a Customer requests a special shipment or chooses to have the freight cost billed to their account (3rd Party billing), the FFA and the handling fees do not apply.

Special handling requests will be handled at the customer's expense. Big Rock Sports reserves the right to utilize specific carriers.

SPECIAL ORDERS: All orders must meet manufacturers' minimum requirements. Standard freight policies apply. Any returns must go directly to the manufacturer. Standard terms apply.

DROP SHIPMENTS: All orders must meet manufacturers' minimum requirements. Any returns must go directly to the manufacturer. Standard terms apply. Customer pays all shipping and handling charges.

CLAIMS: Shortages must be reported within 5 days of delivery or claims will be denied. It is the customer's responsibility to count and inspect all shipments. Carton shortages must be noted on the delivery document. Damage claims must be filed with the freight carrier.

WARRANTIES: The seller gives no warranty, expressed or implied, as to description, quality, merchantability, fitness for any particular purpose, productiveness, or any other matter, of any goods which the seller shall supply. The seller shall be in no way responsible for their proper use and service, and the buyer hereby waives all rights of refusal and return of goods, except as otherwise provided for in these terms and conditions or in agreement between buyer and seller. All purchases from the seller by the buyer are made on the express understanding that there is neither an implied warranty that the goods shall be merchantable nor an implied warranty that the goods shall be fit for any particular purpose. The buyer acknowledges that he or she is not relying on the seller's skill or judgment to select or furnish goods suitable for any particular purpose and that there are no warranties which extend beyond the description of the face hereof.

Policy on the Resale of Firearms and Related Products: Big Rock Sports does not warrant that any Customer may legally purchase, sell, own or use all of the products offered by Big Rock Sports. Further, Big Rock Sports is not responsible for advising any Customer of the applicable Federal, State and local laws, statutes and regulations applicable to the Customer's business regarding the purchase, possession, storage, transfer and sale of firearms. Every Big Rock Sports Customer is solely responsible for complying with such requirements at all times.

Customers who purchase and sell firearms and related products from Big Rock Sports are required, without limitation, to:

- * Maintain all necessary Federal, State and local business licenses and permits applicable to Customer's business concerning firearms and/or related products;
- * Be familiar with all Federal, State and local laws, statutes, regulations, orders, codes, rules, ordinances, decrees, rulings, directives, guidelines, policies and other legal requirements applicable to Customers's business and to operate in accordance with such requirements at all times;
- * Acknowledge that its employees have a working knowledge of the publications of the Bureau of Alcohol, Tobacco, Firearms and Explosives regarding laws, regulations and rulings applicable to firearms and related products; and
- * Provide its customers, along with the product for delivery, all instructions, warnings, labels or literature on the firearms which are provided by the manufacturer.

MANUFACTURERS' WARRANTIES: Warranties are the sole responsibility of the manufacturer.

RETURNS: Please follow these guidelines to insure credit for returned goods. A return authorization (RA#) must be obtained by contacting your Sales Representative or the Customer Service Team prior to returning product. Please have the correct invoice number and item number(s) available. Any returns without a prior authorization will be refused. The RA# must appear on all cartons returned. Authorized non-defective returned goods must be in the original unmarked carton in new condition. Authorized defective and non-defective goods should be returned prepaid unless shipped in error. All returns are subject to a 15% restocking fee. Our Customer Service Team must be contacted within 3 working days regarding shipping errors. Certain items including all firearms, electronics and special order/drop shipped goods, must be returned to the manufacturer for warranty repair, replacement or credit.

** Prices and policies are subject to change without notice. Sale is subject to availability of the product at the time of the order and Big Rock Sports is not liable for out-of-stock, discontinued or back-ordered items. Big Rock Sports is not responsible for typographical, photographic, or descriptive errors.

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