

## Product List - July 2017

Revised: June 27 2017

101 Dover Road NE, Glen Burnie, MD 21060, USA  
Tel: 410.424.4003 Fax: 410.424.4004 Email: allied@alliedintl.com

Please Fax ALL Orders to Our Toll Free Fax : 1.888.626.2660 OR email to salesupport@alliedintl.com

New Items!	
<p><b>Changes to Price List for July 2017</b> <b>Temporarily Unavailable or Discontinued Items:</b></p> <p>97510 Maria Cookies (Disc.) - 87842 Hazelnut Coffee Blend (Disc.) - 87359 Coffee Creamer (Temp. Unav.) 86069 Pomegranate+Blueberry Juice (Disc.) - 86070 Pomegranate+Raspberry Juice (Disc.) 88390-400-401 Flavored Crackers (Disc.) - 94265 Whole Cashews 5 oz (Temp. Unav.) 94366 Cashew Halves/Pcs (Temp. Unav.) - 97563-64-74-75 16 oz Peanuts (Temp. Unav.) 87147-12 Minced Garlic 12 oz (Disc.) - 87150 Ginger Paste (Disc.) - 80744 24 oz. Red Long Peppers (Disc.) 80063 Red Pepper Strips (Disc.) - 80744 Red Long Peppers 24 oz (Disc.) 60126-7 Pitted Dates 5 and 30 oz. (Disc.)</p>	

Sales Representative: _____	PO Date: _____														
P.O. NO: _____															
<table border="1" style="width: 100%;"> <tr><td>Bill To:</td><td>Ship To:</td></tr> <tr><td>Address:</td><td>Address:</td></tr> <tr><td>Office Tel:</td><td></td></tr> <tr><td>Cell:</td><td></td></tr> <tr><td>Fax:</td><td>Telephone:</td></tr> <tr><td>Email:</td><td>Fax:</td></tr> <tr><td>Contact:</td><td>Contact:</td></tr> </table>	Bill To:	Ship To:	Address:	Address:	Office Tel:		Cell:		Fax:	Telephone:	Email:	Fax:	Contact:	Contact:	
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Address:	Address:														
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Email:	Fax:														
Contact:	Contact:														
Purchase Order Comments / Information:															

1. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.
2. ALL PRICES ARE FOR GLEN BURNIE MD
3. MINIMUM ORDER IS \$2000.00 or one full mixed pallet
4. SHIPPING LEAD TIME IS 10 BUSINESS DAYS AFTER RECEIPT OF CONFIRMED ORDER.
5. NO C.O.D. ORDERS WILL BE ACCEPTED. **INITIAL ORDERS MUST BE PAID IN ADVANCE**
6. ANY PROBLEMS/DISCREPANCIES MUST BE REPORTED TO ALLIED INTL. WITHIN 48 BUSINESS HOURS OF DELIVERY AND MUST NOTED ON THE BILL OF LADING AT TIME OF DELIVERY.

**Allied International Corp. of VA CONDITIONS, POLICES AND AGREEMENTS FOR SALE, SHIPMENT AND PAYMENT**

1. **BUYER'S SIGNATURE:** A signature by the buyer/purchaser is required to process any order.
  2. **BUYER UNDERSTANDING:** Buyer hereby understands that all orders are subject to the twelve (12) conditions and policies printed on this ALLIED INTERNATIONAL CORPORATION OF VA order form and are similarly outlined on the ALLIED INTERNATIONAL CORPORATION OF VA credit application. Further, that he/she verifies the fact that they have read these twelve (12) conditions and policies, upon which this initial order and any subsequent orders are contingent.
  3. **RETURNS:** Returns will not be accepted without prior written authorization from ALLIED INTERNATIONAL CORPORATION OF VA.
  4. **CANCELLATIONS:** No cancellation(s) will be accepted by ALLIED INTERNATIONAL CORPORATION OF VA once the order has been shipped.
  5. **SHIPPING & HANDLING CHARGES:** Shipping charges are Ex-Works our warehouse Glen Burnie, MD, unless otherwise stated. Any and all shipping and handling charges will be charged to the purchaser's account.
  6. **INSURANCE:** All orders shipped are insured.
  7. **PAYMENTS:** ALL PAYMENTS MUST REACH ALLIED INTERNATIONAL CORPORATION, BY THE INVOICED DUE DATE OR WILL BE SUBJECT TO MONTHLY FINANCE CHARGES. Invoice to the address below.
- ALLIED INTERNATIONAL CORPORATION**  
101 Dover Road NE  
Glen Burnie, MD 21060
9. **PAID-DUE ACCOUNTS:** The buyer/purchaser acknowledges that higher account(s) will be charged 1.5% interest on unpaid overdue balances, plus an additional \$10.00 initial service charge. These charges will be calculated monthly until payment in full is received.
  10. **BUYER/PURCHASER'S AGREEMENT:** In consideration of ALLIED INTERNATIONAL CORPORATION OF VA, selling, shipping, merchandising and extending credit to our business/company/corporation, I and/or we, being officers and/or stockholders and/or authorized agents or buyers of the aforementioned business, do hereby personally guarantee to ALLIED INTERNATIONAL CORPORATION OF VA payment in full, all monies and debts owed to ALLIED INTERNATIONAL CORPORATION OF VA, from the business/company/corporation I and/or we represent in this purchase, whether as the initial purchase order specifically or with any subsequent orders, respectively.
  11. **COLLECTION:** Buyer/purchaser hereby agrees to pay any and all costs and expenses incurred by ALLIED INTERNATIONAL CORPORATION OF VA, in the collection of a delinquent account(s) including any and all reasonable court and attorney's fees, (a) ALLIED INTERNATIONAL CORPORATION OF VA maintains title to merchandise ordered, shipped and received by any buyer, with full right to repossess, until payment is made for said merchandise, (b) ALLIED INTERNATIONAL CORPORATION OF VA, (at their discretion) reserves the exclusive right of possession to be exercised at any time until full price of the merchandise sold and shipped is paid in full. (c) NOTE: this clause is NOT to be misconstrued that a condition of "Shipped on Consignment" or "Sold on Consignment" terms. (d) Re-possession of merchandise sold/shipped is hereby a protection ALLIED INTERNATIONAL CORPORATION OF VA, insists on enforcing its reserves against discrediting, slipping, default, fraud, or could cause loss to ALLIED INTERNATIONAL CORPORATION OF VA. (e) Further, ALLIED INTERNATIONAL CORPORATION OF VA maintains that all risk of loss and damage to the merchandise is upon the buyer immediately upon and after delivery.
  12. **TITLE TO MERCHANDISE:** Orders received by shipper will be confirmed as selling by ALLIED INTERNATIONAL CORPORATION OF VA, returned to the buyer/purchaser, to be signed and returned to ALLIED INTERNATIONAL CORPORATION OF VA, by fax, email, or mail.
- REGARDING CREDIT INFORMATION SUBMITTED -** We assure you that all credit information will be used in compliance with Public Law 91-508, The Fair Credit Reporting Act.

I have read and accepted all terms and conditions of Allied International Corp. of VA listed on this page including Conditions, Policies and Agreements for Shipment and Payment.

Print Name/Title: _____	Drivers License # _____
Buyer's Signature: _____	State: _____
Date: _____	Witness: _____

**Please indicate if you have any of the following for delivery information (circle yes or no)**

Do you have a pallet jack on site?	Yes/No
Do you have a fork lift on site?	Yes/No
Do you have a dock?	Yes/No (if no, additional charges may apply)
Are you a hand unloading driver/ unlead or inside delivery?	Yes/No (if no, additional charges may apply)

**FREIGHT CAN NOT BE DELIVERED TO PRIVATE RESIDENCE**

**PRICES ARE BASED ON PICK UP FROM OUR LOCATION**

Customer is responsible for freight. However if requested, Allied will help to coordinate freight and guarantee freight caps. Orders must be consolidated with other orders or shipped in the most economical way possible to guarantee freight caps. Therefore if immediate or expedited shipping is requested, full freight charges will apply and freight cap will not be guaranteed.

**FREIGHT CAPS EAST OF THE MISSISSIPPI RIVER ARE:**

DC, DE, MD, MI, OH, PA, VA and WV	6.5% freight cap will apply
CT, NY, MA, NC, NJ, NY and RI	8% freight cap will apply
AL, FL, GA, IL, IN, ME, MS, NH, SC, TN, VT and WI	12% freight cap will apply

FREIGHT CAPS TO AREAS WEST OF THE MISSISSIPPI RIVER WILL NOT BE GIVEN. ACTUAL FREIGHT CHARGES WILL APPLY.  
\*Some restrictions may apply

**FOR CREDIT ESTABLISHED CUSTOMERS ONLY - THE FOLLOWING PAYMENT TERMS WILL APPLY:**

- \* All orders less than \$2,000.00 must be paid in advance.
- \* Net 30 days (no discounts will be given after 10 days).
- \* Finance charges of 18% annual rate will be charged to all past due amounts.









