QJIMMY SHOESR.L. ORDINE n°		CUSTOMER NAME														date	and ci	ty			
_		address			1		1						1		1					Expected De	livery Date
Address :Via Alessandro Volta ,5-31038 loc, Castagnole		· ·			-											Ι	_		1		1
(Paese) Treviso Italy Phone M.I +39 348 776 6563		VAT-CF.		-	_													Ь—	-		
M.I +39 348 776	6563 WhatsApp/web www.oljimmy.eu	Size europe		35	35.5	36	36.5	37	37.5	38	38.5	39	39.5	40	40.5	41	41.5	42	42.5		
E-mail – info@olji	mmy.eu-freeorgiana@libero.it	Size UK		2.5	3	3.5	4	4.5	5	5.5	6	6,5	7	7.5	8	8.5	9	9.5	10		
P.iva 04593460266		Size USA		5	5.5	6	6.5	7	7.5	8	8.5	9	9.5	10	10.5	11	11.5	12	12.5	Quantity	Prices
NAME MODEL Product Description and		Material	COLOR																	PAIRS	for Pair
				Other	Notes:				<u> </u>									Щ			
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				Other	Notes:																4
				Other	Notes:															=	1
Terms and Conditions-																			Total		
- 1) All payments mu	ust be paid (Swift) according to the quantity of	of goods required- 2) When placir	Pairs Ig the order, the 35% down payment of the total value of the goods ordered by the customer must be																	
paid by bank transfe	er to the account of OL JIMMY shoes SRL with	ProForma invoice.	a) the remain	ning pa	rt of the	sum of	65 % of	the ord	der valu	ie will b	e paid	by the	custome	r before	e shipme	ent by b	oank tra	nsfer to	the OL	JIMMY shoes S	RL company
account with ProFor	ma invoice- b) prior to dispatch and packing	of the goods, a pro	forma invoice	and a	detailed	list of t	he good	ls ready	for dis	spatch	will be s	ent to	the custo	omer. 3) The sh	ipping _l	process	is alway	/s (FOB)		
- 4) The order is cons	sidered accepted by OL JIMMY shoes SRL whe	n: - <mark>a)</mark> the customer	has made pa	yment d	of the 3	5% dowi	п рауте	nt and	the reg	gular pr	ocedure	es in ord	der (Art.	<mark>2-a)</mark> an	d the ne	cessary	/ docum	entatior	n guara	nteeing paymei	ıt.
- b) once all docume	entation is in order, OL JIMMY shoes SRL will	start production pro	cedures from	that m	oment.	- <mark>5)</mark> The	custome	er may	cancel	the or	der- <mark>a)</mark> v	vithin 5	working	g days (five day	s) from	the da	te of rec	ceipt of	the down payr	nent
i.e.: 35% in our ban	k,-b) within that time, the customer will be	reimbursed the 359	6 down paym	ent by	bank tr	ansfer,	with the	е ехсер	tion of	our ba	nk fees	and tr	ansactio	n costs	c) afte	r 5 wor	king da	ys (five	days)	from the date o	of receipt
of the 35% transfer,	the company OL JIMMY shoes SRL will prod	eed to the start of	production ar	nd purc	hase of	materia	als and i	in this o	ase th	e comp	any OL	JIMMY	shoes S	RL is no	ot oblige	d to re	turn the	e 35% ar	dvance	received as a c	leposit for any
	but only by agreement between the partie		<u> </u>			<u> </u>											<u> </u>				<u> </u>
model and colour, it is always best to consult OL JIMMY shoes SRL's customer service to define the delivery date 8) Reference samples are charged to the customer with, 25% - a) Payment for samples is made in advance in cash by (bank transfe																					
with reference to the ProForma Invoice, plus shipping costs with the company DHL or a company requested by the customer9) The transport costs of the samples will be communicated to the customer by means of a ProForma invoice																					
· · ·	ocument from the transport company a few	<u> </u>		•									•								
	greed with the customer based on the quan														y, Lace a	nd Swa					y work from
the time of order, th									<u> </u>				mal !:-		Signat	ure of	appro	val order			
rrom the moment o	f the customer's request we are able to crea	te and deliver the o	aer in 30-40-	yu worl	king day	/s,obvioi	usiy dep	ending	on the	numb	er ot pa	irs orde	rea on t	ne Nori	mai line	ł					