



AMMUNITION TERMS AND ORDERING INFORMATION

All pricing reflects the use of "our brass". Should you desire for us to utilize "your brass" the following options apply:

Option 1: You ship your brass to us when you place your order. We will receive, inspect and process it. All usable brass will be used to complete your order. Any brass found to be unusable will be replaced with our brass and you will be advised of the corrected pricing.

Option 2: We complete your order using our brass. Upon delivery to you we will either pick up your brass or you will ship it to us. We will inspect and process it and advise you of the "credit" that may be applied to your next order.

All export orders will utilize our brass, there are no exceptions.

PAYMENT OPTIONS:

Individual customers can prepay with certified funds, money orders or personal checks. C.O.D. is available upon request.

Personal check orders are held 14 days before shipment.

Law Enforcement customers are Net 30 day. A Purchase Order is preferred, but not a requirement.

Commercial account customers are C.O.D. unless other arrangements have been made.

International customers are pre-paid and must make arrangements for the delivery of their ammunition. Our Air Transport Center is Chicago O'Hare International Airport and we can provide the services of an Export Consultant.

VISA or MasterCard is accepted with a minimum purchase of \$100.00.

FREIGHT POLICY:

Shipping & Delivery Charges are not included in the price of the ammunition. Our preferred carrier agents are UPS and FedEx Freight for large orders.

OUR GUARANTEE OF SATISFACTION:

We unconditionally guarantee everything we produce. If you are not 100% satisfied for any legitimate reason, we will pay return freight and issue a full refund for Continental U.S. transactions only. We can offer no better guarantee!

EXPORT TERMS AND CONDITIONS:

Export orders require the following documentation:

* A written purchase order for the ammunition stating end-use, end-user, quantity, caliber and value

* An original or certified copy of the foreign import license/authorization. Note: Some government's do not require an import license for governmental orders. If this is the case, a letter stating that fact must be included. A certified copy of the license must contain an original signature of the individual certifying the copy. These documents are forwarded to the US Department of State and will not be returned.

* Any document not in English must be accompanied by an English translation (translations do not have to be certified).

* A US Department of State form DSP-83 (Non-Transfer and Use Certificate) must be included if the order is for 100,000 rounds or more. The US Department of State may require this form for any quantity, so it is a good idea to include one with every order. (contact our export agent for this form)

All documents must be original (faxed or e-mailed copies with not be accepted).

Should you have a preferred method of shipping (carrier etc) please include that with your documentation. Our primary Airport of Export is Chicago O'Hare International. Other ports may be used.

All export orders must be prepaid (International wire transfer preferred) and our terms are EXWORKS.

Our export agent is Falcon Defense Group, Louisville Kentucky. Please contact them for additional information on the export process. falcondefense@aol.com

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