



WAREHOUSE AGREEMENT

DESIGN RESOURCE GALLERY (HEREIN CALLED ("COMPANY")) HEREBY AGREES TO ACCEPT FOR STORAGE AND TO SERVICE UNDER ITS MANAGEMENT SYSTEM AT ITS FACILITY LOCATED AT 1200 WOODRUFF RD STE A-1, GREENVILLE, SC 29607 SUCH EQUIPMENT, FURNITURE AND LIKE MATERIAL ("PRODUCT") AS (HEREIN CALLED "CLIENT") REQUESTS, SUBJECT TO ALL TERMS AND CONDITIONS HEREIN. CLIENT AGREES TO PAY COMPANY FOR ITS SERVICES ACCORDING TO COMPANY'S CURRENT RATE SCHEDULE, OR ANY REVISIONS HERETO. THE SCHEDULE OF RATES ATTACHED IS INCORPORATED HEREIN AND MADE A PART HEREOF. ALL EQUIPMENT, FURNITURE OR SIMILAR ITEMS PICKED UP BY COMPANY OR DELIVERED TO COMPANY AS DIRECTED BY CLIENT PURSUANT TO THIS AGREEMENT IS HERE CALLED THE "STORED MATERIALS." UNLESS MODIFIED BY SPECIFIC PROVISIONS SET FORTH IN THE WAREHOUSE RATES, THE FOLLOWING TERMS AND CONDITIONS SHALL APPLY TO THIS AGREEMENT.

PRODUCT VERIFICATION

IT IS SPECIALLY UNDERSTOOD THAT THE CONTENTS OF CLIENT'S STORED ITEMS ARE NOT VERIFIED BY COMPANY, EXCEPT FOR AS DESCRIBED IN THIS AGREEMENT.

STORED MATERIAL

DURING THE TERMS OF THIS AGREEMENT, COMPANY SHALL STORE AND SERVICE THE STORED MATERIALS IDENTIFIED ON THE ATTACHED WAREHOUSE RATES. CLIENT AND COMPANY MAY MODIFY OR ADD TO THE DEPOSITS INCLUDED IN THE SCHEDULE OF STORED MATERIALS BY WRITTEN AGREEMENT. SUCH ADDITIONAL DEPOSITS SHALL, UNLESS OTHERWISE INDICATED IN WRITING, BE DEEMED TO BE HELD UNDER THE SAME TERMS AND CONDITIONS AS THE STORED MATERIALS.

ACCEPTANCE

IN THE ABSENCE OF AN EXECUTED CONTRACT, THE ACT OF TENDERING SAID RECORDED MATERIAL FOR STORAGE AND/OR OTHER SERVICES BY COMPANY CONSTITUTES ACCEPTANCE BY CLIENT TO THE TERMS, CONDITIONS AND RATES OF THIS CONTRACT.

RATES

CLIENT AGREES TO PAY COMPANY FOR ITS SERVICES ACCORDING TO COMPANY'S THEN CURRENT SCHEDULE OF RATES (WAREHOUSE RATES) AND ANY REVISIONS HERETO. RATES MAY BE CHANGED AT ANY TIME AT WHICH TIME AN UPDATED WAREHOUSE RATE SCHEDULE WILL BE PROVIDED TO CLIENT.

ADDITIONAL CHARGES, IF ANY, SHALL BE PAID SIMULTANEOUSLY WITH THE MONTHLY RATES. CLIENT SHALL PAY ALL APPLICABLE SALES TAXES, IF ANY. CLIENT WILL KEEP A CREDIT CARD ON FILE WITH THE COMPANY WHICH WILL BE BILLED AT THE TIME OF INVOICE.

IN THE EVENT CLIENT FAILS TO PAY ANY AMOUNTS HEREUNDER WITHIN 10 BUSINESS DAYS AFTER PAYMENT IS DUE, TO HELP DEFRAY THE ADDITIONAL COST TO COMPANY FOR PROCESSING SUCH LATE PAYMENTS, CLIENT SHALL PAY TO COMPANY ON DEMAND A LATE CHARGE IN AN AMOUNT EQUAL TO 5% OF SUCH PAYMENT. THE PROVISION OF SUCH LATE CHARGE SHALL BE IN ADDITION TO ALL OF COMPANY'S OTHER REMEDIES HEREUNDER OR AT LAW AND SHALL NOT BE CONSTRUCTED AS LIQUIDATED DAMAGES OR AS LIMITING COMPANY'S REMEDIES IN ANY MANNER. CLIENT ACKNOWLEDGES THAT COMPANY MUST RESERVE SPACE OR STORAGE FOR CLIENT DEPOSITS IN COMPANY BUILDINGS. CLIENT DOES NOT NEED TO MAINTAIN ANY CERTAIN CRITERIA FOR STORAGE.

PICK UP, RECEIPT AND ACCESS TO STORED MATERIALS

FOR THE PURPOSE OF THIS AGREEMENT, "AUTHORIZED REPRESENTATIVE" OR CLIENT SHALL BE LIMITED TO THOSE INDIVIDUALS DISCLOSED ON THE LIST OF AUTHORIZED REPRESENTATIVES TO BE PROVIDED, MAINTAINED, AND UPDATED BY CLIENT TO COMPANY. STORED MATERIALS AND INFORMATION CONTAINED IN SAID STORED MATERIALS SHALL BE DELIVERED TO CLIENTS DELIVERY ADDRESS SET FORTH IN THIS AGREEMENT, OR ALTERNATE DELIVERY ADDRESS PROVIDED BY CLIENT, OR TO CLIENTS AUTHORIZED REPRESENTATIVE. CLIENT REPRESENTS THAT THE AUTHORIZED REPRESENTATIVE HAD FULL AUTHORITY TO ORDER ANY SERVICE FOR PICKUP OF AND/OR REMOVAL OF THE STORED MATERIALS, AND TO DELIVER AND RECEIVE SUCH.

COMPANY AGREES TO ACCEPT STORED MATERIALS FOR CLIENT, DELIVERED TO COMPANIES LOCATION BY A THIRD-PARTY FREIGHT COMPANY. COMPANY WILL VERIFY DELIVERED GOOD AGAINST PURCHASE ORDER PROVIDED BY COMPANY, INSPECT DELIVERY FOR OBVIOUS AND VISIBLE DAMAGE, SIGN REQUIRED FREIGHT DOCUMENTS ON BEHALF OF CLIENT, RECORDING ANY NOTED DAMAGE, AND INVENTORY RECEIPTED MATERIALS, PROVIDING CLIENT WITH INVENTORY LISTS, TO INCLUDE BUT NOT LIMITED TO , PURCHASE ORDER NUMBER, PRODUCT DESCRIPTION AND IDENTIFY INFORMATION, SUCH AS SERIAL NUMBER, MODEL NUMBER, ETC.

WHEN STORED MATERIALS ARE ORDERED OUT, A REASONABLE AMOUNT OF TIME, BUT NO LESS THAN FORTY-EIGHT (48) HOURS UNLESS A SHORTER TIME IS AGREED TO IN ADVANCE, SHALL BE GIVEN TO COMPANY TO CARRY OUT SAID INSTRUCTIONS. IF COMPANY IS UNABLE TO DO SO (OR TO PROVIDE ANY SERVICE HEREIN CONTEMPLATED) BECAUSE OF ACTS OF GOD OR PUBLIC ENEMY, SEIZURE OR LEGAL PROCESS, STRIKES, LOCKOUTS, RIOTS AND CIVIL COMMOTIONS OR BECAUSE OF ANY OTHER EXCUSE PROVIDED BY LAW, COMPANY SHALL NOT BE LIABLE FOR FAILURE TO CARRY OUT SUCH INSTRUCTIONS OR SERVICES.

WHEN CLIENT REQUEST PICK UP AT CLIENT LOCATION(S) A REASONABLE AMOUNT OF TIME, BUT NO LESS THAN FORTY-EIGHT (48) HOURS UNLESS A SHORTER TIME IS AGREED TO IN ADVANCE, SHALL BE GIVEN TO COMPANY TO CARRY OUT SAID INSTRUCTIONS. IF COMPANY IS UNABLE TO DO SO (OR TO PROVIDE ANY SERVICE HERIN CONTEMPLATED) BECAUSE OF ACTS OF GOD OR PUBLIC ENEMY, SEIZURE OR LEGAL

PROCESS, STRIKES, LOCKOUTS, RIOTS AND CIVIL COMMOTIONS OR BECAUSE OF ANY OTHER EXCUSE PROVIDED BY LAW, COMPANIES SHALL NOT BE LIABLE FOR FAILURE TO CARRY OUT SUCH INSTRUCTIONS OR SERVICES.

COMPANY RESERVES THE RIGHT TO DENY ACCESS TO OR DELIVERY OF THE STORED MATERIALS UNTIL SUCH TIME AS CLIENT HAS CURED ANY DEFAULT AS DESCRIBED IN THIS AGREEMENT.

AUTHORIZED REPRESENTATIVE OF CLIENT SHALL HAVE THE RIGHT AT REASONABLE TIMES AND UPON REASONABLE NOTICE TO EXAMINE THE INVENTORY RECORDS OF THE EQUIPMENT HELD BY COMPANY WHICH PERTAIN TO PERFORMANCE OF THE PROVISIONS OF THE AGREEMENT.

LIMITATION OF LIABILITY

COMPANY'S LIABILITY, IF ANY, FOR LOSS, DAMAGE, OR DESTRUCTION TO PART OR ALL THE DEPOSITS STORED HEREUNDER SHALL BE EQUAL TO THE STATED VALUE OF THE EQUIPMENT, OBTAINED DIRECTLY FROM CLIENT, OR THE CLIENT'S PURCHASE ORDER (HEREINAFTER "ASSUMED VALUE").

COMPANY'S LIABILITY, IF ANY, FOR LOSS DAMAGED, OR DESTRUCTION TO THE STORED MATERIALS SHALL BE LIMITED TO THE ASSUMED VALUE, UNLESS AN EXCESS VALUATION IS DECLARED, IN WHICH CASE COMPANY'S LIABILITY SHALL BE LIMITED TO SUCH EXCESS VALUATION. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES, SUCH LIMITATION OF LIABILITY SHALL APPLY IRRESPECTIVE OF THE CAUSE FOR LOSS, DAMAGE OR DESTRUCTION OF THE STORED MATERIALS UNLESS DAMAGES OR LIABILITY RESULT FROM GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT AND FRAUD.

STORED MATERIALS, TO THEIR ASSUMED VALUE, ARE INSURED AND SHALL BE COVERED BY COMPANY AGAINST LOSS OR INJURY, THROUGH COMPANY'S PROPERTY LIABILITY INSURANCE, OR OTHER FORM OF INSURANCE AVAILABLE TO COMPANY. COMPANY AGREES TO PROVIDE COPIES OF INSURANCE POLICY COVERAGE, INCLUDING DOLLAR LIMITS ,UPON REQUEST OF CLIENT. COMPANY IS RESPONSIBLE FOR THE REPAIR, REPLACEMENT AND/ OR RESTORATION OF LOST OR DAMAGED PROPERTY SUBJECT TO THE TERMS AND CONDITIONS AND ANY AGREED TO LIMITATIONS IMPOSED BY THIS AGREEMENT. CLIENT AND COMPANY HEREBY MUTUALLY RELEASE EACH OTHER FROM LIABILITY AND WAIVE ALL RIGHTS OF RECOVERY AGAINST EACH OTHER FOR ANY LOSS FROM PERILS INSURED AGAINST UNDER THEIR RESPECTIVE FIRE OR LIABILITY INSURANCE CONTRACTS, WHETHER DUE TO NEGLIGENCE OR ANY OTHER CAUSE, PROVIDED THROUGHOUT THIS RELEASE AND WAIVER SHALL BE INAPPLICABLE IF IT WOULD HAVE THE EFFECT, BUT ONLY TO THE EXTENDED IT WOULD HAVE THE EFFECT, OF INVALIDATING ANY INSURANCE COVERAGE OF COMPANY OR CLIENT.

CLAIMS BY CLIENT FOR LOSS, DAMAGED, OR DESTRUCTION MUST BE PRESENTED IN WRITING TO COMPANY WITHIN A REASONABLE TIME AND IN NO EVENT LONGER THAN THIRTY (30) DAYS AFTER CLIENT IS NOTIFIED BY COMPANY THAT LOSS, DAMAGE OR DESTRUCTION TO PART OR ALL OF THE STORED MATERIALS TO CLIENT, OR WITHIN THREE (3) MONTHS AFTER CLIENT IS NOTIFIED IN WRITING THAT LOSS, DAMAGE OR DESTRUCTION TO PART OR ALL OF SAID STORED MATERIALS HAS OCCURRED, WHICHEVER IS SHORTER.

COMPANY HOLDS THE RIGHT TO REFUSE SHORTAGE OF ANY MATERIAL DEEMED HAZARDOUS BY COMPANY. COMPANY CANNOT BE HELD FINANCIALLY LIABLE FOR DISPOSAL, RELOCATION, OR REPLACEMENT OF HAZARDOUS MATERIAL. HAZARDOUS MATERIALS MAY BE DEFINED AS, "ANY MATERIAL WHICH HAS PROPENSITY. TO INFLECT LIABILITY, HARM, OR INFRACTION ON PERSONS AND OR OTHER MATERIAL ALREADY SUBSEQUENTLY STORED ON THE PREMISES".

TERM

UNLESS SOONER TERMINATED AS PROVIDED HEREIN THE TERM OF THIS AGREEMENT SHALL BE ONE YEAR COMMENCING ON, THE INITIAL TERM, AND MAY BE EXTENDED WITHOUT WRITTEN MUTUAL CONSENT OF EITHER PARTY. TO FACILITATE THE PERMANENT REMOVAL OF AL INVENTORY, COMPANY WILL MAKE CLIENT'S INVENTORY AVAILABLE AT COMPANY'S DOCK GIVEN A REASONABLE AMOUNT OF TIME, UNLESS OTHER AGREEMENTS ARE AGREED TO IN WRITING. ALL CHARGES MUST BE PAID IN FULL PRIOR TO PICK-UP, UNLESS OTHER ARRANGEMENTS ARE AGREED TO IN WRITING.

DEFAULT

THE OCCURRENCE OF ANY ONE OR MORE OF THE FOLLOWING EVENTS SHALL CONSTITUTE A DEFAULT ("EVENTS TO DEFAULT") BY EITHER CLIENT OR COMPANY:

- A. FAILURE TO PAY ANY SUM DUE HEREUNDER WITHIN TEN(10) DAYS OF WHEN DUE; OR
- B. BREACH OF ANY PROVISION OF THIS AGREEMENT BY EITHER CLIENT OR COMPANY;OR
- C. CLIENT OR COMPANY BECOMES INSOLVENT OR FILES, OR HAS FILED AGAINST IT, ANY PROCEEDING IN FEDERAL OR STATE COURT SEEKING DEBTOR RELIEF.

UPON THE OCCURRENCE OF ANY OF THE EVENTS TO DEFAULT, CLEINT OR COMPANY THAT IS NOT REMEDIED WITHIN THIRTY (30) DAYS, AT ITS SOLE OPTION, MAY EXERCISE ANY OR ALL OF THE FOLLOWING REMEDIES WITHOUT TERMINATING THE AGREEMENT;

- A. DEMAND IN WRITING THAT CLIENT PICK UP, IF CLIENT DEFAULT, OR COMPANY DELIVER, IF COMPANY DEFAULT, THE STORED MATERIALS, AND IF CLIENT FAILS TO PICK UP THE STORED MATERIALS WITHIN THIRTY (30) DAYS AFTER ACKNOWLEDGEMENT OF THE RECEIPT OF THE DEMAND, COMPANY MAY RETAIN THE STORED MATERIALS; OR
- B. DELIVER THE STORED MATERIALS TO THE DELIVERY ADDRESS, OR IF NONE SPECIFIED, TO CLIENT ADDRESS;OR
- C. IF THIS AGREEMENT SHALL NOT HAVE BEEN TERMINATED, CLIENT SHALL CONTINUE TO PAY ALL SUMS DUE UNDER THIS AGREEMENT UP TO AND INCLUDING THE DATE OF DELIVERY OF THE STORED MATERIAL AS PROVIDE IN (B) ABOVE.
- D. COMPANY MAY SUSPEND ALL SERVICES BEING PROVIDED FOR THE STORED MATERIALS.
- E. TERMINATE THIS AGREEMENT, WHEREUPON COMPANY OR CLIENT SHALL RESOLVE ALL DAMAGES SUFFERED BY REASON OF SUCH TERMINATION.

IN THE EVENT COMPANY OR CLIENT TAKES AN ACTION PURSUANT TO THIS SECTION, IT SHALL, HAVE NO LIABILITY TO THE OTHER PARTY OR ANYONE CLAIMING THROUGH THE OTHER PARTY. THE EXERCISE BY COMPANY OR CLIENT OF ANY ONE OR MORE OF THE REMEDIES PROVIDED IN THIS AGREEMENT SHALL NOT PREVENT THE SUBSEQUENT EXERCISES BY COMPANY OR CLIENT OF ANY ONE OR MORE OF THE OTHER REMEDIES HEREIN PROVIDED. ALL REMEDIES PROVIDED FOR IN THIS AGREEMENT ARE CUMULATIVE AND MAY , AT THE ELECTION OF COMPANY OR CLIENT, BE EXERCISED ALTERNATIVELY, CUMULATIVELY OR IN ANY OTHER MANNER AND ARE IN ADDITION TO ANY OF THE RIGHTS PROVIDED

BY LAW. COMPANY AND CLIENT SHALL BE ENTITLED TO INCLUDE ALL REASONABLE ATTORNEYS' FEES AND COSTS INCURRED IN CONNECTION WITH THE ENFORCEMENT OF THIS AGREEMENT.

TITLE WARRANTY

CLIENT WARRANTS THAT IT IS THE OWNER OR LEGAL CUSTODIAN OF THE STORED MATERIALS AND HAS FULL AUTHORITY TO STORE SAID DEPOSITS IN ACCORDANCE WITH THE TERMS OF THIS AGREEMENT.

INDEMNIFICATION

UNLESS CAUSED BY THE NEGLIGENCE OF COMPANY TO THE EXTENT ALLOWED UNDER LAW, CLIENT AGREES TO FULLY INDEMNIFY AND HOLD HARMLESS COMPANY, ITS OFFICERS, EMPLOYEES AND AGENTS FOR ANY LIABILITY, COSTS OR EXPENSE, INCLUDING REASONABLE ATTORNEYS' FEES, THAT COMPANY MAY SUFFER OR INCUR AS A RESULT OF CLAIMS, DEMANDS, COSTS, OR JUDGMENTS AGAINST IT ARISING OUT OF ITS RELATIONS WITH CLIENT OR THIRD PARTIES PURSUANT TO THIS AGREEMENT. FURTHER, UNLESS CAUSED BY NEGLIGENCE OF CLIENT, TO EXTENT ALLOWED UNDER LAW, COMPANY AGREES TO FULLY INDEMNIFY AND HOLD HARMLESS CLIENT, ITS OFFICERS, EMPLOYEES AND AGAINST OF ANY LIABILITY, COST OR EXPENSE, INCLUDING REASONABLE ATTORNEYS' FEES, THAT CLIENT MAY SUFFER OR INCUR AS A RESULT OF CLAIMS, DEMANDS, COSTS, OR JUDGMENTS AGAINST IT ARISING OUT OF ITS RELATIONS WITH CLIENT OR THIRD PARTIES PURSUANT TO THE AGREEMENT.

RULES

CLIENT SHALL NOT, AT ANY TIME, STORE WITH COMPANY ANY NARCOTICS, MATERIALS CONSIDERED TO BE HIGHLY FLAMMABLE, EXPLOSIVE, TOXIC, RADIOACTIVE, ORGANIC MATERIAL WHICH MAY ATTRACT VERMIN OR INSECTS, OR ANY OTHER MATERIALS WHICH OTHERWISE ILLEGAL, DANGEROUS AND UNSAFE TO STORE OR HANDLE IN AN ENCLOSED AREA. COMPANY RESERVES THE RIGHT TO OPEN AND INSPECT ANY DEPOSITS TENDERED FROM STORAGE AND REFUSE ACCEPTANCE OF ANY DEPOSITS WHICH FAIL TO COMPLY WITH COMPANY'S STORAGE RESTRICTIONS AND GUIDELINES.

CONFIDENTIALITY

COMPANY AND ITS EMPLOYEES SHALL HOLD CONFIDENTIAL INFORMATION OBTAINED AND RECEIVED BY IT WITH RESPECT TO THE STORED MATERIALS. COMPANY SHALL EXERCISE THAT DEGREE OF CARE IN SAFEGUARDING DEPOSITS ENTRUSTED TO IT BY CLIENT WHICH A REASONABLE CAREFUL COMPANY WOULD EXERCISE WITH RESPECT TO SIMILAR RECORDS OF ITS OWN; PROVIDED, HOWEVER, THE LIABILITY OF COMPANY TO CLIENT SHALL BE LIMITED AS SET FORTH IN THIS AGREEMENT.

LEGAL EXPENSES

IN THE EVENT EITHER PARTY DEFAULTS IN THE PERFORMANCE OF ANY OF ITS OBLIGATIONS CONTAINED IN THIS AGREEMENT, AND PLACES ENFORCEMENT OF THIS AGREEMENT, OR ANY PART THEREOF, OR THE COLLECTION OF ANY AMOUNTS DUE OR TO BECOME DUE HEREUNDER IN THE HANDS OF ANY ATTORNEY, PARTIES SHALL PAY ALL COSTS INCURRED BY THE DEFAULTING PARTY AT AND IN PREPARATION FOR MEDIATION, TRIAL, APPEAL, REVIE, AND PROCEEDING IN BANKRUPTCY COURT, INCLUDING, BUT NOT LIMITED TO, SUCH REASONABLE ATTORNEY'S FEES.

MISCELLANEOUS

NEITHER PARTY MAY ASSIGN THIS AGREEMENT WITHOUT THE WRITTEN CONSENT OF THE OTHER PARTY. THIS INSTRUMENT (TOGETHER WITH ANY SCHEDULES ATTACHED AND DOCUMENT INCORPORATE HEREIN) CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE PARTIES, AND SUPERSEDES ANY AND ALL PRIOR AGREEMENT ARRANGEMENTS AND UNDERSTANDING, WHETHER ORAL OR WRITTEN, BETWEEN THE PARTIES. NO MODIFICATION OF THIS AGREEMENT SHALL BE BINDING UNLESS IN WRITING, ATTACHED HERETO, AND SIGNED BY THE PARTY AGAINST WHICH IT IS SOUGHT TO BE ENFORCED. NO WAIVER OR ANY RIGHT OR REMEDY SHALL BE EFFECTIVE UNLESS IN WRITING NEVERTHELESS, SHALL NOT OPERATE AS A WAIVER OF ANY OTHER RIGHT OR REMEDY ON A FUTURE OCCASION. EVERY PROVISION OF THIS AGREEMENT INTENDED TO BE SEVERABLE. IF ANY TERM OF PROVISION IS ILLEGAL, INVALID OR UNENFORCEABLE THEY SHALL BE ADDED AUTOMATICALLY AS PART OF THIS AGREEMENT, A PROVISION AS SIMILAR IN TERMS AS NECESSARY TO RENDER SUCH PROVISION LEGAL, INVALID, AND ENFORCEABLE. THIS AGREEMENT SHALL BE CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE SATE OF SOUTH CAROLINA WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAW PRINCIPLES. ALL SCHEDULE, IF ANY ATTACHED HERETO ARE HERBY INCORPORATED BY REFERENCE AND MADE A PART HEREOF. THE TERM "AGREEMENT" AS USED HEREIN SHALL BE DEEMED TO INCLUDE ALL SUCH SCHEDULES. ALL NOTICES UNDER THIS AGREEMENT SHALL BE IN WRITING. UNLESS DELIVERED PERSONALLY, ALL NOTICES SHALL BE ADDRESSED TO THE APPROPRIATE ADDRESSES NOTED HEREIN, OR AS OTHERWISE NOTED IN WRITING IN ACCORDANCE WITH THIS PROVISION. NOTICES SHALL BE DEEMED TO HAVE BEEN RECEIVED AS OF THE DATE OF POSTING IF MAILED IN ACCORDANCE WIH THIS SECTION. ALL WORDS AND PHRASES IN THIS AGREEMENT SHALL BE CONSTRUED TO INCLUDE THE SINGULAR OR PLURAL NUMBER, AND THE MASCULINE, FEMININE OR GENDER-N NEUTRAL GENDER, AS THE CONTEXT REQUIRES. NOTHING IN THIS AGREEMENT SHALL BE DEEMED OR CONSTRUED TO CONSTITUTE OR CREATE A PARTNERSHIP, ASSOCIATION, JOINT VENTURE, OR AGENCY BETWEEN THE PARTIES HERETO. THE TERMS AND CONDITIONS CONTAINED IN THIS AGREEMENT SHALL BE BINDING UPON THE PARTIES HERETO AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS.

ACCOUNT INFO

BUSINESS NAME _____ CONTACT PERSON _____

PHONE NUMBER _____ EMAIL _____

SIGNATURE _____ DATE _____



WAREHOUSE RATES

RECEIVING

STANDARD BOX RECEIVING.....	10
LARGE AND OVERSIZED BOX RECEIVING.....	25
NON-BOXED STANDARD ITEM RECEIVING.....	15
NON-BOXED OVERSIZED ITEM RECEIVING.....	35
STANDARD CRATE ITEM RECEIVING.....	75
OVERSIZED CRATE ITEM RECEIVING.....	100

BOXED ITEMS UNDER ESTIMATED 36 INCHES ON LONGEST SIDE
 BOXED ITEMS ESTIMATED OVER 36 INCHES ON LONGEST SIDE
 ITEMS ESTIMATED LESS THAN 36 INCHES
 ITEMS ESTIMATED MORE THAN 36 INCHES
 INCLUDES LARGED BOXED ITEMS OVER 150 LBS
 CRATES OVER 300 LBS

WAREHOUSE PAYMENTS ARE PROCESSED ON THE FIRST OF EACH MONTH WITH THE CREDIT CARD ON FILE. IF PAYMENT IS NOT PROCESSED A LATE FEE OF 10% WILL BE ADDED TO YOUR INVOICE. ALL ITEMS RECEIVED WILL HAVE A RECEIVING FEE.

STORAGE (PLEASE SELECT WHICH OPTION YOU PREFER. CHANGES CAN BE MADE AT ANYTIME TO UPGRADE)

- 100 CUBIC SQFT STORAGE SPACE.....250
- LONG TERM STORAGE FEE.....(0.04)

MONTH TO MONTH, NO CONTRACT, 30 DAY CANCELLATION NOTICE
 DAILY RATE PER CUBIC SQFT

ITEMS ARE CHECKED IN, EXTERIOR INSPECTED AND PLACED INTO DESIGNATED SPACE. ANY EXTERIOR DAMAGE WILL BE NOTED AND WILL REQUIRE AND OPEN AND INSPECT.

ADDITIONAL SERVICES

OPEN AND INSPECT BOX.....	15
OPEN AND INSPECT STANDARD CRATE.....	35
OPEN AND INSPECT OVERSIZED CRATE.....	50
FURNITURE ASSEMBLY.....	25
ART AND MIRROR INSTALLATION.....	25
STANDARD ONE OR TWO MAN DELIVERY	65
LARGE BOX TRUCK RENTAL	150
DELIVERY MILEAGE.....	1.50
BOX AND CRATE DISPOSAL.....	5

OPEN, INSPECT AND REPACKAGE, DAMAGED BOX REQUIRE INSPECT
 UNDER 36 TALL, INSPECT AND REPACKAGE
 OVER 36 TALL, INSPECT AND REPACKAGE
 BASED ON PER HOUR PER EMPLOYEE
 PER PIECE HUNG, CURTAINS DONE ON CASE TO CASE BASIS
 PER MAN PER HOUR PRICE MAY VARY IF YOU ARE A MEMBERED DESIGNER
 RENTAL FOR LARGE DELIVERIES
 PRICE PER MILE ROUND TRIP FROM DRG
 PRICE PER BOX ANY SIZE DISPOSAL

DELIVERIES WILL BE INVOICED AND CHARGED TO THE CARD ON FILE ON THE DAY THAT IT IS DELIVERED. WE WILL NOT ACCEPT PAYMENT FROM CLIENTS.

CREDIT CARD INFO

NAME ON ACCOUNT _____ CONTACT NUMBER _____

BILLING ADDRESS _____ CITY _____ STATE _____ ZIP _____

CC NUMBER _____ EXP DATE _____ CVV _____

CARD ON FILE WILL BE PROCESSED ON THE FIRST OF EACH MONTH. AN INVOICE AND RECEIPT OF PAYMENT WILL BE SENT TO YOUR EMAIL ON FILE. THIS ALSO INCLUDES ANY DELIVERY CHARGES. THEY ARE AUTO PROCESSED AND PAID WITH CARD ON FILE

I, THE UNDERSIGNED, HAVE READ, UNDERSTAND, AND AGREE TO ABIDE THE TERMS AND CONDITIONS AS SPECIFIED IN THIS AGREEMENT. I UNDERSTAND THAT THE CARD ON FILE WILL BE CHARGED ON THE FIRST OF EACH MONTH AUTOMATICALLY FOR WAREHOUSE ITEMS RECEIVED, MANAGED AND STORED INCLUDING ANY ADDITION RELATED SERVICES I REQUESTED.

SIGNATURE _____ DATE _____