



1120 N. Magnolia Avenue  
Ocala, FL 34475  
[info@antebellumdecorativefences.com](mailto:info@antebellumdecorativefences.com)  
352-877-3888

## Supplier Agreement

Any merchandise that appears damaged upon delivery, must be reported to Antebellum Manufacturing, LLC. within 72 hours, if this condition is not met, then Antebellum Manufacturing, LLC. reserves the right to refuse return, replacement or refunds for the material.

If the full amount of all purchases is not paid within 30 days from the due date, unless agreed to otherwise, the due date shall be the date of the first attempted delivery, the customer agrees to pay a finance charge of 1.5% per month or 18% annually (or the maximum allowed by law) on the remaining balance. If purchases become 60 days overdue, the account will be turned over to a collection agency. Should further action be necessary, it is agreed that legal action may be brought in Marion County, FL at the discretion of Antebellum Manufacturing, LLC. It is further agreed that all costs associated with collection of the account shall be paid by the debtor.

Once a order has been placed by Email, Text, or any other verifiable form, the customer is responsible for the payment of the order. Antebellum Manufacturing, LLC. may it its own discretion accept a cancelation of order but will only do so if the order is not already in production or has been completed. Refusal to take delivery of a order does not in any way limit the ability of Antebellum Manufacturing, LLC. to collect the balance owed on the order.

This Agreement shall be binding upon the successors and assigns of the Debtor and regardless of any subsequent incorporation, reorganization, merger, consolidation of Debtor, change of partners, change of name or any other change in the composition of the Debtor.

The undersigned warrants that he/she had the authority to execute this and to bind said company to the terms contained herein and further certify that the information provided herein is true and correct.

These terms and conditions contained in this document take priority over any terms referenced in customer-provided documents or verbal agreements. The validity or unenforceability of any provisions of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement, which shall remain in full force and effect.

All orders must be submitted on a Antebellum Order Form to [antebellumorders@gmail.com](mailto:antebellumorders@gmail.com). We do this because they get misplaced otherwise.

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Customer

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Signature of Authorized Representative

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Print Name

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Date

Terms may be granted upon the successful completion of a Credit App and personal guarantee. Contact us to apply.