



Standard Terms & Conditions – Miami Lakes, Florida Facility

Standard Cups & Lids – Un-Sleeved

- Please allow 3 weeks or 15 business days from the date the purchase order is received at our Miami Lakes, Florida facility for expected delivery.

Standard Cups & Lids – Sleeved with Inventory Agreement

- Please allow 3 weeks or 15 business days from the date the purchase order is received at our Miami Lakes, Florida facility for expected delivery.

Standard Cups & Lids – Sleeved with no Inventory Agreement

- Please allow 6 weeks or 30 business days from the date the purchase order is received at our Miami Lakes, Florida facility for expected delivery.

Minimum Order

- The minimum order is full pallets for each part as outlined in our product catalog

Sleeve Artwork

- All sleeve artwork must be authorized by our customers prior to processing at Mullinix and the printer.
- All artwork submitted unsigned will be held until we receive a signed copy of the artwork confirmation by our customers.
- The expected delivery date of finished goods begins 6 weeks from the date the artwork is approved by the customer.

Inventory Agreements

- All customers are encouraged to execute an inventory agreement to avoid any interruption of finished goods supply.
- This agreement will allow Mullinix Packages to keep inventory of custom sleeves and cups in our warehouse with a 3 week lead time for delivery of finished goods.

Pricing Agreements

- All customers are encouraged to execute a pricing agreement to secure finished goods pricing for 90 days.
- Pricing will be reviewed every 90 days and adjusted according to the published Chemical Data Index Chart “CDI Chart”.
- Pricing will be adjusted after 90 days based on the average resin from the previous 90 days according to the published Chemical Data Index Chart “CDI Chart”.

Purchase Orders

- All purchase order must be submitted to Mullinix on the customer’s legal letterhead direct to our Miami Lakes, Florida facility.
- Any orders received from a third party or not presented on the customers official letterhead will be held until a new order is received directly from our customers.



Perfect Match Billing

- All orders must have the agreed upon price clearly stated on the purchase order prior to processing at our Miami Lakes, Florida facility.
- Any orders that do not match the agreed upon system pricing will be held until the pricing is corrected to ensure a perfect match billing transaction.

Freight

- All Freight is FOB Miami Lakes, Florida 33014 unless otherwise specified in a signed agreement.

Samples

- All stock item samples will be shipped by ground transportation within 5 business days.
- All stock item samples shipped by standard ground transportation will be prepaid by Mullinix Packages.
- Any expedited shipments will require the customer to provide their account number.
- Expedited shipments cannot be prepaid and added to the invoice, the customer must provide the transportation account number.
- Samples will be limited to 50 parts of mixed products.

Custom Products – Cups and Sleeves

- Mullinix requires a financial review of all customers prior to moving forward with any custom requests. Mullinix will require the customer DUNS company number.
- Please allow 2-3 weeks for new product drawings.
- Please allow 3-4 weeks for prototype samples from approved drawing date.
- Please allow 10-12 weeks for production cavity inserts from approved prototype date.
- Please allow 18-20 weeks for commercial production tools from approved prototype date.

Product Warranty

- All packaging applications are different. Mullinix advises that all purchasers and users of Mullinix products should test our products to make sure that the packaging selected is completely suitable for the intended specific application. Mullinix does not warrant its products or packaging as being suitable for any specific use or application including, without limitation use for freezing or heating or shipping.

Warehouse Location

- **Mullinix Packages, LLC**
- **5820 Miami Lakes, Drive**
- **Miami Lakes, Florida 33014**
- **Phone: 1.305.698.0355**
- **Fax: 1.305.698.9571**