

RULE 107 – TERMS

Section 1. PAYMENT AND SETTLEMENT

Unless otherwise specified at time of sale, terms of payment on emu oil are to be net cash – sight draft, bill of lading attached. All settlement adjustments are due immediately upon agreement on basis of settlement between final Buyer and original Seller.

Section 2. DISCRETION

Seller reserves the right to restrict the terms of payment, if, in his judgment, the financial responsibility of the Buyer does not warrant shipment on terms originally stated in contract.

Section 3. DEFAULT IN PAYMENT

Failure to accept delivery of or pay for a specified quantity of emu oil covered by contract shall at Seller's option release Seller from making further deliveries. In case of default in payment when due, the whole sum owed by Buyer shall become due at once.

Section 4. MULTIPLE BILLING AND/OR COMPOSITE SAMPLING

Multiple billing and invoicing of tank cars or tank trucks and/or composite sampling shall be determined by mutual agreement between Shipper and Consignee, and when so determined, shall apply to settlements with all intervening buyers, if any.