

IMPORTANT LEGAL NOTICE ATTENTION: This legal notice applies to the digital or physical supply of products by CLOUT. LLC (the Company) to you (the Client). Please read these terms carefully before confirming an order. By confirming an order, you indicate that you accept these terms. If you do not accept these terms, please do not place your order.

INTRODUCTION: The company may revise this legal notice at any time by updating this posting, which can be found at www.cloutrealestate.com/terms-and-agreement. You should check this website from time to time to review the current legal notice, because it is binding on you. Certain provisions of this legal notice may be superseded by expressly designated legal notices or terms located on particular pages at this website.

HOW THIS CONTRACT IS FORMED BETWEEN THE COMPANY AND THE CLIENT: All orders are subject to availability and subject to the Company's acceptance of your order. When you place an order, we will confirm the product(s) availability and price(s) and any other costs that may incur. If the Clients accepts the costs and confirms the order, we will send an initial invoice and reserve the availability for your product(s). The reservation period will be at the Company's discretion and stated on the invoice. The contract between Company and Client will be formed upon the acceptance of terms and conditions when Client reserves product. The Company reserves the right to reject any order without the obligation to assign any reason for doing so.

COPYRIGHT AND LICENSE: The Company retains copyright of all product(s). Unless a specific written agreement is provided by the Company, Client is not permitted to reproduce product(s), or any part of product(s), in any shape or form.

PRODUCT SPECIFICATIONS: All product(s) specifications are as described on the product description, shown prior to reservation of product.

DELIVERY OF PRODUCT: Delivery of product may very per product.

PAYMENT: The Client must make payment immediately following the delivery of product(s) from Company. If Company does not receive full payment from Client after 14 days of delivered product(s), Client will be subject to an interest fee of 10% of overall order price. Furthermore, and additional 10% interest fee will be added for every 7 days payment is not received by Company. Client will receive an adjusted invoice with every increase of interest.

RIGHTS OF CANCELATION: Client has the right to request cancellation of an order before 24hrs of product reservation, without any fee. For any cancellations that occur within 24hrs of product reservation, Client will be subject to paying 50% of overall order price.

RESCHEDULING OF PRODUCT RESERVATION: Client has the right to make one rescheduling date of product reservation before having to pay cancelation fee of 50% of overall order price.

GENERAL: Company accepts no liability for any failure to comply with this agreement where such failure is due to circumstances beyond our reasonable control. If we waive any rights available to us under this agreement on one occasion, this does not mean that those rights will automatically be waived on any other occasion. If any of the terms of this agreement are held to be invalid, unenforceable or illegal for any reason, the remaining terms and conditions shall nevertheless continue in full force.

(LAST UPDATED JUNE 2020)