



CREDIT CARD CHARGE AUTHORIZATION AGREEMENT

I, [REDACTED], the holder of (choose one, please): Choose an item.
Card Number: [REDACTED] and expiration date Choose an item. [REDACTED]

ber 2018 (11/18)

我授權予美洲礦業, 安旗, 美洲拍賣行收取以下費用
I hereby authorize USFIA Inc, AMKEY Inc. and Amauction Inc. to charge
the amount of \$~~3100~~ [REDACTED] representing a payment for [REDACTED]

MINI

姓名Cardholder's Name: [REDACTED]

CSC Card Security Code # (on back of card): [REDACTED]

通訊地址Billing Address: [REDACTED]
城, 州, 郵區 City, State, Zip: [REDACTED]

電話Telephone: [REDACTED]

I have read this entire agreement, as well as the return policy and understand that I will be held fully responsible for the terms and charges related to this purchase.

我已經閱讀此交易及退單條款並同意接受有關此購買的條款。

簽署 Authorization: [REDACTED]

日期 Date: [REDACTED]

Return Policy
Distributors should provide quality service throughout the marketing process. Reputation is the key principle. Once a product is purchased and taken, it may only be returned when all cases and tags are intact with no signs of wear within 48 hours of purchase time. This is subject to the following company return regulations:

The product must be undamaged, unopened, with packaging still intact. In addition to the returned product, the distributor must complete a return form indicating the reason for return and provide their name, address, telephone number along with a copy of the invoice. c. Distributors are responsible for return shipping costs, unless relevant proof is provided that the return is the company's responsibility. The return will not be processed under the following circumstance: a. Product damaged or mutilated due to misconduct and carelessness of the distributor. Product re-labeled, label changed, or marked with other foreign label besides the original label. Prior any product being returned, whether due to mishandling during transportation, buyer requested return, or dealer received damaged product, it is the responsibility of the dealer to inform and contact the company immediately via fax, telephone, and/or e-mail.

- 產品退換規則**
1. 經銷商在行銷過程中應秉持服務第一、信譽至上原則。
 2. 由于是零售產品, 消費者若对所購產品一旦拿志, 只有在保持原樣的情況下才可以退貨, 時間也不能超過 48 小時。但須符合如下公司退貨程序:
 - a. 所退貨品必須沒有損壞, 包括外層包裝。
 - b. 除被退還貨物外, 經銷商還須將上標明有退貨原因和購買者姓名、地址、電話的退貨單、購買產品發票复印件。
 - c. 經銷商將自行承擔退還運輸費用。除非有各方面證明退貨責任在公司則運費由公司承擔。
 3. 下列情況不予辦理產品退換:
 - a. 由于經銷商的不當行為使產品收到厝出現, 破損、殘缺。
 - b. 被重新貼過標籤, 有其他外來標籤或記号的貨品。
 4. 在任何產品被退回之前, 无论因運輸有損, 購買者要求退貨或經銷商在貨后發現其中有損壞, 經銷商有責任立即通過傳真、電話、電子郵件告知公司。

REPRINT
AMKEY
135 E. LIVE OAK AVE #10
ARCADIA, CA 91006

09/11/2015 20:11:48
MID: 000000001709595 TTD: 02567020

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXXXX6034
INVOICE 0025
SEQ #: 0018
Batch #: 000350
Approval Code: 151415
Entry Method: Manual
Mode: Online
Avs Code: NYZ

SALE AMOUNT \$3000.00

CUSTOMER COPY

REPRINT
AMKEY
135 E. LIVE OAK AVE #10
ARCADIA, CA 91006

09/11/2015 20:11:48
MID: 000000001709595 TTD: 02567020

CREDIT CARD
VISA SALE

CARD # XXXXXXXXXXXXXXX6034
INVOICE 0025
SEQ #: 0018
Batch #: 000350
Approval Code: 151415
Entry Method: Manual
Mode: Online
Avs Code: NYZ

SALE AMOUNT \$3000.00

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X _____

MERCHANT COPY