

Proceeding with order and payments. (Worldwide, except Australia)

Short summary

- Order item/s and Pay in USD to Aquatooth Limited, FOB Shanghai Or sent to your nearest port.
- Pay local charges to Customs Brokers for Sea Freight, Customs, Taxes and other charges such as cartage etc.
- Receive goods ordered

Details

Click on 'Add to order' at base of page.

Go to the left near the top and click on 'show order'

it will then show the amount payable in USD for the products only.

Click on >>Continue order

Fill out the customer information for delivery/billing.

Please make sure that phone numbers and address is accurate as these will be used for shipping.

Click on box to agree

click on 'send registration'

Write any additional information or instructions, such as 'Urgent'

Click on box to agree

It will then say 'your order has been successfully placed'

Check your email for receipt of order.

We will manually respond by email with a 'Sales Contract' which is signed and returned by email/scan or by fax.

Also included is banking information for payment by telegraphic transfer to our account in Hong Kong.

When confirmation of funds has occurred [usually 20 minutes to 3 days] we process the order and make arrangements for shipping etc.

On your request we can assist you to find a locally based Customs Broker to give you estimated local charges for your order. For example:

- Customs clearance and other local charges
- Stamp Duty and Taxes
- Sea Freight from Shanghai [or other port in China]
- Cartage/ warehouse pickup OR cartage to your location.

Local charges are calculated and would become payable to the customs broker directly, after the order is shipped, but before arrival at port. This is done to avoid any delay which may cost extra.