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buugga® - MANUFACTURING
ORDER ACCEPTANCE POLICY

STAGE 1	TAKING OF THE ORDERS	√	AFTER PRODUCT, FABRIC AND SPECIFICATIONS SELECTION BY IMPORTER
STAGE 2	PREPARING PROFORMA INVOICE	√	CONFIRM FROM IMPORTER OF QUANTITIES, DIMENSIONS, SIZES, FABRICS, COLORS, LEGS, ACCESSORIES, PRICES, VALID, etc.
STAGE 3	PREPARING AGREEMENT	√	TO REGULATE BETWEEN MANUFACTURER WITH IMPORTER
STAGE 4	SAMPLE PRODUCTS PREPARATION	√	ONE PIECE PRODUCTION PER PRODUCT TO TAKE CONFIRM FROM IMPORTER
STAGE 5	START TO PRODUCTION/MANUFACTURING	√	FIRST IN FIRST OUT, ISO STANDARDS, DYNAMIC WAREHOUSING, BARCODING FOR ALL OF THE ORDERS
STAGE 6	SHIPMENT ORGANIZATION	√	CHANGEABLE BY SHIPMENT METHOD - FROM IMPORTER AND/OR FACTORY/MANUFACTURER
STAGE 7	IMPORTER INSPECTION	√	IMPORTER DUE TO LC AND/OR ITSELF CAN SEND INSPECTION COMPANY/STAFF
STAGE 8	READY TO LOAD	√	WAREHOUSE MAX. WAITING 3 BUSINESS DAYS AVERAGE