

DOCTOR GREENS DROPSHIP "TERMS AND CONDITIONS" AGREEMENT

All dropshippers will be required to provide a signed terms and conditions agreement and credit card authorization form before any shipments will be made.

Payment Options:

Credit Card (Visa, MasterCard, American Express and Discover) is the only accepted payment terms. Net terms are not available. You will be immediately charged dropship pricing for products plus exact shipping charges.

Pricing:

Pricing will be as follows:

Product	Dropship Cost	Retail Price	Percent Margin
CalMag Supreme	\$ 23.13	\$ 29.95	22.78 %
Circulatory Support	\$ 40.26	\$ 49.95	19.39 %
Cleansing Fiber Plus	\$ 28.17	\$ 37.95	25.78 %
Energizing Protein Shake	\$ 26.56	\$ 35.95	26.13 %
Omega Safe Fish Oil 120 count	\$ 22.39	\$ 29.95	25.26 %
Omega Safe Fish Oil 60 count	\$ 16.46	\$ 19.95	17.47 %
Four-A-Day Multivitamin	\$ 30.18	\$ 39.95	24.45 %
Joints & Muscles Formula	\$ 45.30	\$ 64.95	30.25 %
Men's Vital Support Formula	\$ 29.48	\$ 39.95	26.20 %
All-In-One Multivitamin Powder	\$ 39.95	\$ 49.95	20.00%
All-In-One Multivitamin Tablets	\$ 60.42	\$ 69.95	13.62 %
Organic Energy	\$ 40.26	\$ 49.95	19.39 %
Organic Energy Plus	\$ 41.90	\$ 54.95	23.75%
PomResGo	\$ 25.14	\$ 34.95	28.06 %
Women's Comfort Formula	\$ 29.48	\$ 39.95	26.20 %
CoQ10 Supreme Includes Free \$10.95 MagCardio (capsules)	\$ 27.93	\$ 34.95	20.09 %
AVERAGE			23.45 %

Ordering:

All orders will be fulfilled under your account, which has been assigned to you at the time of your registration. Every attempt will be made to ship orders that are received by 12:00 PM Eastern Time on normal business days on the same or next day that the order is received contingent upon availability of resources to fill your order. Once items are shipped from Doctor Greens using standard shippers as is customary in the industry there will be no refunds for freight charges or handling fees due to delayed shipping. (See Shipping below) We will accept fax, approved email/online orders. No telephone orders will be accepted for fulfillment customers.

Each order will be sent direct to your customer, as per your ordering instructions. All packing material wherever possible, will represent a generic style, as if you were processing the order yourself.

Shipping:

Orders will be shipped via USPS Priority with tracking. USPS Express Mail option is available for an extra charge. International orders are not accepted at this time. Shipments sent via United States Postal Service are uninsured, but priority mail tracking is provided. Because we value you as a distributor, we will only charge you \$4.95 for each order, assuming reasonable size and weight within US Postal Priority Mail requirements. The USPS Priority Mail service is a customarily fast, two to three-day service that will set you apart from competitors and save you money at the same time.

We will ship to Canada, U.S. Virgin Islands, Hawaii, Alaska, and Puerto Rico for an extra handling fee of \$5.00; this will be over any other freight and reasonable extra shipping charges. Orders shipping to Alaska, Hawaii, U.S. Virgin Islands and Puerto Rico will generally ship via USPS Priority Air. Orders shipping to Canada can ship all methods but CANNOT be sent blind: (due to the Homeland Security measures, these orders must have Doctor Greens name and address on the return label). Orders shipping to APO/FPO can only ship with the Doctor Greens name and address on the return label.

Cancellations:

Requests for cancellation of orders must be phoned or emailed in to Doctor Greens and receive a confirmation number. Without a confirmation or validation return number from Doctor Greens that the order has been cancelled, you are still responsible for payment of the invoice, including any handling fees and shipping charges. Orders can only be cancelled if they are on backorder.

If a problem exists on an order, it will be cancelled 48 hours after being placed if there is no response to messages left informing you of such an issue. Doctor Greens, will reasonably attempt to work with you if sufficient notice is received and if no invoice, shipping fees, charges or other damages/costs have occurred.

Refusals:

You are responsible for all freight charges and return service charges on any refused order. We will credit your account for all merchandise less a 15% restocking fee. Freight charges and handling fees will not be refunded on refused orders.

Damages:

Damages are the responsibility of the carrier once the shipment has been released from Doctor Greens. You are responsible for making damage claims with the carrier as soon as the damage is detected. All packaging must be saved for inspection by the carrier. All claims must be made within 10 days of receipt of goods.

Accounting:

All invoices/orders are to be paid at the time of purchase. You will be responsible for collecting payment from the consumer, as we will not directly bill any of your customers. We will charge your account when your order has been processed and/or the order has been shipped. No shipments will be made on any account that has become delinquent.

Agreement Modifications:

Doctor Greens retains the right to modify this agreement at any time and will provide you with notice of any material change. Your continued participation within our program by

placing orders or continuing to have our images on your site will constitute acceptance of said modifications to this agreement, to the terms and conditions and policies.

Termination:

Merchant may request termination from this agreement at any time with no penalty or charge via email as long as merchant's account is paid in full. An official release will be sent once we verify you have met the requirements as listed below and in this agreement.

- Your website must be cleared of any and all Doctor Greens images AND copy (text & wording).
- Once completed, you must notify Doctor Greens of compliance for verification. To expedite your release we ask that you provide a link to the website(s) where you offered our products.

By signing below, we, Doctor Greens, and you ("The Customer or Merchant") accept and agree to all of the terms and conditions set forth above. We look forward to working with you and providing a mutually beneficial service.

Merchant Billing Information

Merchant Name _____

Tax ID: _____

Company _____

Address _____

City _____

State / Zip Code _____

Phone Number _____

Fax Number _____

Email _____

Website _____

DATE _____ Signature _____

Payment Information (Information Above Must Match)

First Name: _____

Last Name: _____

Card Type: _____

Card Number: _____

Expiration Date: _____

Card Security Code (3 digit number on back): _____