

INTERNATIONAL ORDER FORM



XFUSE.AI

Thank you for your business.

Following are the terms and conditions that constitute our Sales & Returns Policy.

SALES

- Please complete the order form on page 2 by either filling it out electronically in PDF format or printing it out and emailing it to sales@xfuse.ai
- **PayPal:**
 - We will email your invoice, and a payment link for PayPal will be sent once your order form is received.
- **Bank Transfer:**
 - We will email your invoice once your order form is received.
 - Please allow up to 3 business days for the transaction to be processed and confirmed.
- Upon payment, please allow up to 7 business days for your order to process.
- Buyer and recipient of shipment responsible for all customs duties, local taxes, and shipping costs.
- Any shipment returned will require an additional processing fee of US\$20.00 if buyer desires to have it re-shipped.

SHIPPING

- We are not responsible for any damage incurred during shipment.
- We will not ship to any entities or countries sanctioned by the United States of America.

RETURNS

- Returns must be initiated within 30 days of receiving your purchase.
- Items must be in their original state and condition and in the original packaging.
- Please note that a restocking fee of 20% may be applied and deducted from your total refunded amount.
- Please allow up to 30 business days for the processing of returned items.

ADDITIONAL INFORMATION

Xfuse Inc.
Attn: RETURNS
1400 Rollins Road, Suite H
Burlingame CA 94010 USA
phone: (650)-609-3873 | email: sales@xfuse.ai

INTERNATIONAL ORDER FORM

Xfuse Inc.
1400 Rollins Road, Suite H
Burlingame CA 94010 USA
(650) 609-3873
Email Address: sales@xfuse.ai
Web Address: www.xfuse.ai



Please complete the order form by either filling it out electronically in PDF format or printing it out and emailing it to sales@xfuse.ai

STEP 1

SHIPMENT INFORMATION	
NAME	DATE
BUS. NAME if applicable	
STREET ADDRESS	REFERENCE NO.
CITY / STATE / ZIP / COUNTRY	
EMAIL	PAYMENT TYPE
PHONE	PayPal <input type="checkbox"/> ACH/WIRE <input type="checkbox"/>

STEP 2

ORDER INFORMATION			
ITEM NO.	DESCRIPTION	QTY	PRICE

STEP 3

PROVIDE SPEACIAL INSTRUCTIONS optional

THANK YOU FOR YOUR ORDER

INTERNAL USE ONLY

Invoice Number:
Order Processed By:
Date:
Shipped Quantity:
Tracking Number: