



MOBILE SHOP PROGRAM



ORDER REQUIREMENT

\$4,500 after discount

DISCOUNT

10%

PROGRAM CODE

MOBILESHOP10

PROGRAM DETAILS

- Net 60 payment terms valid on all orders
- Start ship date 11-01-25
- NET order min \$4,500 required to qualify for program
- 33% of units on total tournament order are eligible for return
- Customer responsible for freight charges on initial order and return
- Mandatory that event date is present on ALL program orders
- Must select program code MOBILESHOP10 on all orders
- Full commission paid on all Mobile Shop orders
- Cannot combine with any other programs

Return Authorization Details:

- Goods must be in original packaging (folded in polybag with hangtags attached)
- Request For Return form must be completed and sent to Credit Dept at:
GolfExchange@unrivaledteamwear.com
- Return product must be shipped to GFS within 30 days of event date
- Return only applies to plain goods
- Customer will receive invoice for total order, minus a credit for returned units. No re-invoicing

SPRING26: 7-7-25