Welcome to wholesale and trade customers. We are small scale global exporters of authentic Zimbabwean Craft Works, Basketry and Flooring Solutions. It is important to us that you read our Terms and Conditions if you are thinking of placing or have placed an order with us.

For ease of reference our Terms and Conditions are outlined in the following sections:

1. Export Orders
   1.1. Application to export goods from Zimbabwe
   1.2. Incotermes
2. Hospitality & Trade Orders
3. Placing an Order
4. Pricing Structure
5. Agents & Distribution
6. Payment Terms
   5.1. Deposit
   5.2. Completing your payment
   5.3. Currency
   5.4. Taxes
   5.5. Bank Charges
7. Shipping & Logistics
   7.1. Returns & Refunds Policy
   7.2. Packaging & Cartons
   7.3. Damaged Goods
   7.4. Missing Items
   7.5. Cancellations
   7.6. Rejected at Port of Entry
8. Privacy Policy
9. Acceptance

1. Export Orders
Collaborative Craft Projects welcomes wholesale enquiries from all over the world. Our minimum order value is $2500 (USD) for small airfreight orders. For wholesale customers who wish to order a container for sea freight, our minimum order value is $25 000 (USD).

After finalising a customer order and the final quote is approved, we require a 50% deposit for production to commence. Collaborative Craft Projects will introduce you
to our preferred logistics service provider. We do not handle shipment of goods but connect you with our recommended shipping agent who will outline and guide you through the shipping process.

**Guiding you through the import/export process from Zimbabwe:**

1.1 Application to export goods from Zimbabwe
The Reserve Bank of Zimbabwe requires the submission of a Customs Declaration Form 1 (CD1) for all exports over the value of $1000. This process takes place only once goods have been uplifted from our warehouse, and all funds have been received from the buyer. CCP handles this process entirely for the buyers.

1.2. Incoterms
Our Incoterms are **Ex-Works**. All products are packed and dispatched from our warehouse. Once collected by the shipper the responsibility of the consignment passes onto the shipper and agent who handle the next step.

*Definition of Ex-Works: In an Ex-Works transaction, goods are made available for pickup at the shipper/seller's factory or warehouse and “delivery” is accomplished when the merchandise is released to the consignee’s freight forwarder. The buyer is responsible for making arrangements with their forwarder for insurance, exports clearance and handling all other paperwork.*

Note: Once an order has been released from the CCP warehouse and the CD1 submitted for acquittal by the Reserve Bank of Zimbabwe, no additions or amendments can be made to an order.

2. Hospitality & Trade Orders
We welcome hospitality and trade briefings from interior designers for safari camps, boutique lodges and hotels located regionally and internationally. Trade orders are to be placed by an industry design professional in order to qualify for trade discounts. An application for our consideration and MOQ applies.

3. Placing your order
We know that placing an export order can be a daunting task, meeting MOQ’s, understanding how things work in another country, being confident about your buy is all exciting and nerve wracking at the same time.

We want the process of placing an order with CCP to be exciting for you, and we endeavour to make this a simple and seamless process. We allow for 10 working days for the conversation to take place and enjoy connecting with our customers over the phone before placing a finalised order. This gives us a chance to learn more about your brand and often assists us in helping you choose products that are a good fit for you and your brand.

We encourage all buyers to start the process with a “wish list” and then we guide you through our pricing structure and placing your order. A “wish list” is a good place to start as we are always introducing new products into our catalogue, and once we get a general feel for what you like, we might identify a new development (not yet in the catalogue) as an item that will compliment your order.
Most of our range is made to order, we carry small stocks, so estimated lead times can vary. For a full container order we work within an approximate 12 week lead time. For smaller orders we give an estimated lead time once we know how many units need to be made. Given the handmade nature of our range, we like to say 6 weeks (sometimes more, sometimes less).

*CCP lead times are strictly production only, to avoid disappointment we suggest asking your shipping agent to make their lead times clear to you.*

Every effort is made to meet your order down to a “T”. However, every now and then (not often) there are challenges that we are faced with that are out of our control and we may feel we are unable to supply an item on your “wish list”. In the event that this does happen, we will offer a suitable replacements or alternative to avoid any delays.

4. **Pricing structure**

Our pricing structure is clearly laid out in our wholesale catalogue. The following price points apply to units ordered per line item:

- **Retail Price**: 1-10 units
- **Wholesale Price**: 11-20 units
- **Wholesale Plus Price**: 21+ units

Certain unique items have a slightly different pricing structure, we will highlight this should these items be on your “wish list”.

We aim to provide the right fit for our vendors and global partners by offering wholesale terms and favourable pricing for agents buying in volume.

5. **Distribution & Exclusivity**

CCP does not offer exclusive distribution rights to anyone.

6. **Payment terms**

Collaborative Craft Projects operates within the parameters of the Zimbabwe banking system. Therefore we do not accept PayPal or Western Union.

6.1. **Deposit**

A 50% deposit is required on all orders in order for production to commence. This ensures that the order is secured and production commenced.

6.2. **Completing your payment**

Collaborative Craft Projects requires full payment to be made approximately 2 weeks before your order is ready to be shipped. Punctual payment will help accelerate the CD1 application process and help us aim for a seamless dispatch. Without complete payment of your order, CCP reserves the right to withhold shipping until proof of payment has been received.
6.3 Defaulting on payment
Failure to meet our payment terms within the stipulated timeframe will be treated as a default on payment. A grace period of 2 weeks, in extenuating circumstances will be availed. Thereafter, CCP will arrange collection for stock to the value of deposit made and the goods not paid for, will be sold to defray expenses.

6.4. Currency
All pricing is in United States Dollars

6.5. Taxes
International orders are not subject to paying VAT.

6.6. Bank Charges
Collaborative Craft Projects will not be held responsible for bank charges incurred by the client externally. We are charged equally when funds are received.

7. Shipping & Logistics
As stated above Collaborative Craft Projects is “Ex-Works” and does not handle shipping of export goods.

CCP chooses not to engage with negotiation to arrange informal exports through road and bus transporters.

7.1. Returns & Refunds
Our returns & refunds policy applies to local retail and hospitality clients. Collaborative Craft Projects only accepts returns within 30 days from despatch date. In the event that the items received by the client are proven “faulty”, CCP will consider the option (but is not obliged) to pass a credit to the client.

Local customers: A full evaluation and assessment of the product deemed faulty will only be undertaken once returned to our warehouse for review. It is the responsibility of the customer to coordinate the return.

7.2. Packaging & Cartons
We recommend the use of double lined tobacco boxes to ensure safe carriage of your goods. This is an additional cost at the end of the order process and while CCP highly recommends this option it is the clients prerogative to opt for lighter boxes and/or cloth bale bags.

All boxes are numbered and clearly labelled and a packing list is distributed to buyer and shipper on the day that goods are dispatched from our warehouse. We do not offer a strapping service and do not have access to Silica gel packets, if you wish to include strapping and silica gel in your packing please speak to the shipping agent in advance.

All our products are individually or bulk tagged with clear descriptions and codes on them. Should the buyer require additional packing specs (or specialised tags for any reason) that deviate from the CCP standard, a handling surcharge will apply.
7.3. Damaged Items
We conduct a strict quality analysis on our products before they are dispatched to our customers. If we are not satisfied with the quality of the items we will not send them. All items are packed as per our recommendations above to ensure they are not damaged in transit. Therefore, we do not take responsibility for items becoming damaged during transit.

7.4. Missing Items
A packing list is carefully compiled by the CCP team before handing over to the shipping agent. Unless an item is missing on the packing list, we do not take responsibility for items going missing during transit.

7.5. Cancellations
Once an order has been placed and a deposit has been paid, artisans are then paid a deposit for their weaving work and production commences. All items are handmade by our Artisan partners for your order. If a deposit has been paid on an order the buyer is obliged in the continuation of the order.

7.6. Rejected Items at Port of Entry
Due to the nature of the handwoven product we supply which is made with natural fibres, it is in the interest of the customer to fumigate and insure their order. This is not a Collaborative Craft Projects requirement, but highly recommended. We do not hold ourselves responsible to understand or be fully conversant with your countries import requisite. We trust that our customers understand their responsibility as importers to their countries, what their risks and responsibilities are in importing handmade products using natural fibres to their country.

8. Privacy Policy
We do not share any information about our clients personal or company details. The only details we will obtain from you is your company address and VAT number. We will record your name, company address, contact number and email address which allows us to process and keep you updated on your order, and further down the line, keep in touch about new developments.
We do not obtain bank details. All payments are facilitated by the customer. We do not require credit card details or authorisation for automatic payments to be made.

8. Acceptance
The payment of your deposit for your current order is acknowledged as acceptance of our Terms and Conditions.