

**PROGRAM - I MADE TO ORDER - SUBLIMATED JERSEYS**

Pricing Effective 1/1/2019  
(Pricing Subject to Change)

**PRODUCTION TIME 6 - 8 WEEKS**

(After Order Approval Process Completed)  
See below for more details

**Pattern Choices**

**Pro Construction**  
(Over 4000+ Styles, Double Ribbed, Double Shoulder and 1" Flat)



Edge Jersey

Classic Jersey

**Collar Choices**

**Standard Collar Types**      **Pro Collar Types**



Standard Collar Types

Pro Collar Types

**Pricing and Features / Full Sublimated Jersey / Pricing matrix does not include additional options**

Quantity Range	20 to 50	51 to 100	101 to 200	201 to 500	501 to 1000	1000 +
Blank Jersey No Logos or Numbers	\$36.00	\$36.00	\$34.00	\$32.00	\$32.00	\$31.00
With Sublimated Logos and Numbers	\$41.00	\$40.00	\$39.00	\$38.00	\$37.00	\$36.00
Sublimated Construction w/ Standard Collar Type Any Custom Design	CCM Branding Logos under front neck and back collar					

**Material Choices**



**Download the complete catalog  
at the bottom of this page.**

**FULLY SUBLIMATED JERSEYS / DESIGNS AND COLOR CHOICES / 3D UNIFORM BUILDER**

**COLOR SELECTIONS (for fully sublimated orders only)**  
Sublimation allows for custom designs and colors.

Designs are only limited by the imagination, plus a wider range of colors can be used beyond traditional cut and sew pre-dyed materials. Color selection is based off of printable colors of the Pantone color palette. Our 49 color NHL color palette is based on the current printable Pantone colors used by NHL teams and is used in our Online 3D Uniform Builder.

Use our Online 3D Uniform Builder to design your own uniform. Select a jersey from our design library and then select the color combination of your choice. If you need a truly unique design and colors beyond the 49 color NHL color palette you can work with our design staff to implement your idea. See our online uniform builder for our current offer of jersey designs to choose from.

Online 3D Uniform Builder



**PROGRAM - I ADDITIONAL OPTIONS AND PRICING INFORMATION**

**Construction Options**

**Applies to all Quantities Ordered**

<b>\$0.00</b>	Standard Collar Types - V-Neck Collar or Champ Collar
<b>\$4.00</b>	Pro Collar Types - Pro or Lace Collar
<b>\$2.70</b>	Tie Down (Fight Strap)
<b>\$2.00</b>	Nameplate (Blank no Name)
<b>\$4.50</b>	Nameplate (Sublimated Name)
<b>\$12.00</b>	Nameplate (Twill Letter Name)
<b>\$4.00</b>	Sponsor Bar (Sublimated)
<b>\$3.00</b>	4 inch Letters Captains (C) or Assistants (A) (Printed Twill)

**No Order Minimums**

**Order Requirements**

<b>\$6.00</b>	First Time Orders from 1 to 19 pieces (Add \$8.00 per unit from 20 to 50 piece price)
<b>\$4.00</b>	Reorders from 1 to 19 pieces (Add \$4.00 per unit from 20 to 50 piece price)

**Artwork Charges**

<b>\$7.00</b>	<b>No artwork fees</b> (if artwork does not exceed 12" x 12") Logo Vectors Fee (per non vectored logo)
<b>\$5.00</b>	Vector Logo Cleanup Fee (per non production ready vector logo)

**Shipping Charges**

Shipping charges are determined at time of shipment.  
US orders Shipped F.O.B. Philadelphia

**Fully Sublimated Uniform Production Times**

Made to Order Fully Sublimated Uniform Program  
Quantities 20 to 500 pieces 6-8 weeks after order approval process  
Quantities 501+ pieces 8 weeks after order approval process  
Time of order transit is not considered as part of the order production time

**Order Approval Process**

Our Order Approval Process is in place to make sure that all wholesale and details of all orders are correct and require a online digital signature before order production can start.

**IMPORTANT ORDERING INFORMATION**

**Order Placement**

**ORDER PLACEMENT**

All orders, quotes and artwork requests MUST be placed through the dealer portal.

The Dealer Portal can be accessed at the following URL:  
<http://www.ccmcustomjersseys.com/Dealer-portal>  
Username = Dealerportal Password = ccmhockey

All of the above request are processed through an integrated order management system and can no longer be accepted through general email.

**Order Types**

**NEW ORDERS**

A New Order is defined as a first time and requires artwork to be processed. All new orders require a digital sign off by the final customer. Any previous order that requires artwork changes will be re-classified as a new order and require another digital sign off.

**RE-ORDERS**

A Re-Order is defined as a reproduction of an order that was previously produced. Re-Orders that require any changes must be re-classified and placed as a New Order. Re-Orders require a confirmation that the correct artwork is being reproduced.

**Production Times**

Made to Order Fully Sublimated Jerseys Program  
Quantities 20 to 500 pieces 6-8 weeks after order approval process  
Quantities 501+ pieces 8 weeks after order approval process

Made to Order Fully Sublimated Jerseys with Embellishments Program  
Quantities 20 to 500 pieces 8-10 weeks after order approval process  
Quantities 501+ pieces 10 weeks after order approval process

Made to Order Cut and Sew Jerseys with Embellishments  
Quantities 20 to 500 pieces 8-10 weeks after order approval process  
Quantities 501+ pieces 10-12 weeks  
Time of order transit is not considered as part of the order production time

**Rush Order Request**

Rush Order Requests will only be considered and accepted on a case by case basis.

Production schedules are planned weeks and sometimes months in advance and will only be accepted if it does not interrupt or delay orders already in production.

Customers who diligently plan and submit their orders to work within our advertised delivery schedule expect to get their orders delivered on time.

All order details must be finalized before any Rush Order Request is considered for production.

**Color Matching**

**COLOR MATCHING (for sublimation orders only)**

Any orders requiring color matching must first provide production with a sample. Depending on the circumstances, a full jersey may be required or only a small color swatch. Once the physical sample is received, it may take up to 14 business days for production to process and match. Color matching samples will be sent to the customer for their approval.

Note: Due to the difference in materials and color processing it may not be possible to achieve an exact color match requested by the customer.

Send all Color Matching Samples to the following address:  
CCM Custom Jerseys Inc.  
90 Suite F Randall Ave. Woodlyn Pa. 19094  
Be sure to send tracking information for your package to [info@ccmcustomjersseys.com](mailto:info@ccmcustomjersseys.com)

**Pre-Production Samples**

**PRE-PRODUCTION SAMPLES**

Pre-Production Samples are intended to minimize the chance of orders being delivered incorrectly for appearance.

Pre-Production Samples are required for orders over 100 pieces and need to be requested for orders under 100 pieces.

Pre-production samples will only be started after artwork is complete and signed for. Samples will be shipped within 7-14 business days after approval.

Pre-production samples must be approved by the customer before main order production begins. Please be aware the time to produce, receive and authorize Pre-Production samples is not considered part of the main order production time.

Be sure to factor the sample production time with order production time when considering your order delivery requirements.

**Order Approval Process**

Our Order Approval Process is in place to make sure that all features and details of all orders are correct.

**DIGITAL SIGNATURE**

Our Order Approval Process requires an online digital signature before any order can be started in production. By providing a digital signature, you are assuming sole responsibility that all provided details are final and correct. CCM Custom Jerseys Inc. will not be held accountable if incorrect artwork is approved by customer and/or dealer.

ORDER CHANGES or CANCELLATIONS  
Once the Order Approval is digitally signed the production process begins. At this point it is not possible to cancel or make any type of changes to the order for any reason. If additional quantities are required then a Re-Order can be placed to address the customers needs.

**CORRECT ORDER INFORMATION**

The dealer of record for any order is responsible for providing all current and accurate information needed for us to properly process the order.

This essential information includes all of the following:  
Order Construction Details  
Order Artwork Details / Logo and Color Confirmation  
Order Quantity Details / Player Production Roster  
Billing & Shipping Details / All Contact Information

**FINANCIAL RESPONSIBILITY**

All orders MUST go through our approval process and be approved by all parties who are financially responsible for the order. (These responsible parties are considered the dealer placing the order and their final customer.)

**Shipping Information**

**SHIPPING CHARGES**

Shipping charges are determined at time of shipment and subject to change based off of current carrier rates. US orders ship F.O.B Philadelphia. Shipping estimates can be given at dealers request prior to order shipment.

**SHIPMENT TRACKING**

CCM Custom Uniforms will provide carrier and tracking information to the dealer and CCM Rep at time of shipment via invoice.

**SPECIAL SHIPPING REQUESTS**

Any dealer or customer requesting special or expedited shipping options agree to be invoiced for all associated charges will be billed off of the carriers current shipping rates.

**SHIPPING DELAYS**

CCM Custom Uniforms will not be held responsible for shipping delays or loss due to any shipping carrier or customs issues. Any claims for lost or late delivery must be made by the customer directly with the shipping carrier. CCM Custom Uniforms will provide assistance to the best of their ability during any shipping claims processes.

**Sales Orders / Invoicing / Payments / Late Fees**

**SALES ORDERS**

A Sales Order will be E-mailed to the provided Dealer Accounts Payable E-mail address at time of order placement. The Sales Order is to confirm products being ordered including quantity and pricing. Any missing information needed to process the order may cause a delay to start order production. Please make sure to always provide the most current and accurate information when placing your order. Dealers needs to agree and accept the terms of the Sales Order before order production can begin.

**ORDER INVOICES**

Order Invoices will be E-mailed to the Dealers Accounts Payable E-mail address once the order has shipped. Payments are due per terms of the invoice.

**ORDER PAYMENTS**

Acceptable forms of payment for orders are as follows:  
Company Check or Electronic ACH payments. No other forms of payment are accepted.

**PAYMENT REMITTANCE (please include business number)**

Make checks payable to: CCM Custom Uniforms Inc.  
Send checks to: CCM Custom Uniform Inc.  
14 Pegram Ct. Durham NC 27703

**LATE PAYMENTS**

Late Payment Charges and Service Fees will be assessed to all past due invoices.  
For more information about late fees and charges See the Product Order Terms Section of the Terms of Use / Terms of Purchase pages for more details.

**Order Claims**

**ACCEPTANCE AND INSPECTION**  
All claims must be documented and received within 14 days after receipt of products.

**PRODUCT REPLACEMENT**

Due to the inherent physical nature of sports our products are warranted from construction defects for 90 days from the date of shipment.

Our apparel products will not be eligible for replacement for any of the following reasons: Improper size selection, misspelled names and incorrect number selection presented by the dealer or customer during the ordering process. Material issues as in velcro pulls, cuts, tears and punctures from skates, sticks or any other risk equipment. Improper washing and drying. (Follow Care Tag Instructions) Tumble dry low heat only.

**Order Claims (continued)**

Items/orders will only be replaced if proven to have been produced in error by CCM Custom Uniforms Inc. Before any order remake can be started, detailed documentation must be provided

Only the following items will be acceptable for proof of production mistake.  
1. Clear and verifiable photographs of the issue.  
2. The physical product with defect sent back for inspection.

Customer/Dealer are responsible for all return shipping charges. When instructed, send all physical samples to the following address:  
CCM Custom Uniforms Inc.  
90 Suite F Randall Ave. Woodlyn Pa. 19094  
Be sure to send tracking information for your package to [info@ccmcustomjersseys.com](mailto:info@ccmcustomjersseys.com)

Once proof of responsibility is identified, the customer/dealer will be notified immediately and given options on how to remedy the issue. NO ORDERS WILL BE REMADE UNTIL ALL PARTIES HAVE AGREED TO TERMS.

**Order Claims (continued)**

**LOST SHIPMENTS**

Due to the high value of orders, CCM Custom Uniforms will not be held financially responsible for any damages sustained during shipment including loss by shipping carrier and/or customs agency.

CCM Custom Uniforms insures its shipments up to the production cost of the order.

Customers have the option at the customers request for shipping insurance up to the wholesale or retail value of the order. Upon customer request the extra cost will be added to the shipping cost on the customer invoice.

Replacements for lost or damaged products during shipping will be reproduced after a claim is processed with the carrier and the insured shipping value is recovered. Please be aware products lost took full production time to be prepared and therefore, the remake process will not be immediate. All remakes due to loss or damages will be processed as a RUSH order. Carrier Lost Shipment Claims may take up to 7-14 business days to process.

**TERMS OF USE / TERMS OF PURCHASE**

**Terms of Use**  
PLEASE CAREFULLY READ THE FOLLOWING TERMS AND CONDITIONS ("TERMS") BEFORE REGISTERING FOR THE SITE OR ORDERING PRODUCTS. THESE TERMS CONTAIN IMPORTANT INFORMATION REGARDING USE OF THE SITE AND THE PURCHASE OF PRODUCTS. THIS SITE AND STORE ARE INTENDED FOR USE ONLY BY COMPANIES AUTHORIZED BY ACE SPORTS INC. AND SPORIT MASKA INC. AND THAT HAVE A CURRENT AND VALID ACCOUNT (AS DEFINED BELOW) (EACH A "DEALER").

This website located at [www.ccmcustomjersseys.com](http://www.ccmcustomjersseys.com) ("the Site") and the e-commerce store contained within it ("Store") are owned and operated by CCM Custom Uniforms a production partner of Sport Maska Inc. and Sport Maska U.S. Sport Maska Inc. hereafter referred to collectively as "CCM Custom Uniforms.". All sales from the Store are made by CCM Custom Uniforms. CCM Custom Uniforms, operates the Site and Store for access by Dealers located in the United States and Canada only (the "Territory"). Companies located outside of the Territory are prohibited from using the Site and the Store. By using this Site, placing an order with the Store or submitting a purchase order to CCM Custom Uniforms, each user indicates acceptance of the Terms. The Terms supplement any subsequent terms or conditions included within any purchase order, whether or not such terms are signed by CCM Custom Uniforms. In the event that the terms contained in any purchase order provided by a Dealer contradict the terms contained herein, such purchase order terms are hereby expressly rejected. CCM Custom Uniforms, reserves the right to make changes to this Site and these Terms at any time.

**REGISTRATION FOR USER ACCOUNT AND PASSWORD**  
Prior to submitting an order through the Store, a Dealer must request authorization and establish an online account with CCM Custom Uniforms. Contact your CCM Custom Uniforms / Sport Maska sales representative or place a request online to request an account. Each company requesting an account represents that it will provide accurate, complete, current and true registration information at all times throughout the registration process and subsequent use of the Site, and to promptly update that information if it changes. Upon CCM Custom Uniforms approval, in its sole discretion, of a company as a Dealer for an account, CCM Custom Uniforms, will send a confirmation that an account has been activated (the Dealer's "Account") and the Dealer for that Account will receive a password and Account designation. Only the Dealer and the authorized employees of the Dealer registered for an Account are permitted to access and use the Site and Store under that Account. Each Dealer is responsible for maintaining the confidentiality of the ID and password for that Account. Each Dealer is responsible for any and all activities that occur under that Dealer's Account and any obligation, including payment obligations, which may result from such use. Accounts are non-transferable and non-assignable, without the prior written consent of CCM Custom Uniforms.

**PRODUCT ORDER TERMS**  
Payment Terms:  
Prices for products are as applicable for the US. All prices are subject to change without notice or obligation. All sales taxes, where applicable, are in addition to our prices and are considered an integral part of the price contract. Changes in the applicable sales tax rates shall be applied to orders, without notice, in accordance with the provisions of law. Dealer shall pay to CCM Custom Uniforms, the amount set forth on the invoice submitted to the Dealer for the products ordered through the Store under the Dealer's Account. All established Sport Maska dealers are required to submit a credit application for approval by CCM Custom Uniforms. Upon determination of credit risk and payment history to Sport Maska the following payment terms may apply. Dealers considered in excellent credit standing with Sport Maska will receive payment terms 1/2 net 30, 1/2 net 60 days. Dealers considered in fair credit standing with Sport Maska will receive the following payment terms: 1/2 due prior to order shipment 1/2 net 30 days. Dealers considered in poor credit standing with Sport Maska will receive the following payment terms 50% upon order placement balance due prior to order shipment All charges due under an Account are due and payable on the dates indicated on the invoice A late payment charge of four percent (4%) of the invoice amount will apply if payment terms are not respected or such other rate as may be the maximum allowed by law unless otherwise specified. If payment terms are not respected, any and all applicable discounts provided under the applicable Account will be forfeited. Service charges will be applied on past due amounts under an Account at the rate of 2% per month (24% per annum) or such other rate as may be the maximum allowed by law unless otherwise specified. All payments will be applied firstly to accrued service charges. CCM Custom Uniforms, is a production partner of Sport Maska. Any order in late payment standing to the CCM Custom Uniforms is also considered late a late payment to Sport Maska and will delay any pending Sport Maska shipments until the account is made current.

**Orders and Shipment.**  
All shipments are F.O.B. CCM Custom Uniforms's warehouses in Canada for order with a Canadian destination.  
All shipments are F.O.B. CCM Custom Uniforms's warehouses in USA for order with a USA destination and shipped in accordance with the provisions of law. Dealer shall pay to CCM Custom Uniforms, the amount set forth on the invoice standard shipping terms. Any changes regarding shipping instructions must be received in writing and approved in writing at least ten (10) business days prior to the confirmed delivery date. Risk of loss for products shall pass to dealer upon shipment F.O.B. at CCM Custom Uniform's and Sport Maska's warehouse. Title for products shall pass upon full payment for those products by Dealer. Dealer will be responsible for dealer's credit standing at the time of shipment and we reserve the right to refuse shipment. Dealer acknowledges and agrees that CCM Custom Uniforms, may be unable to fill an order for any reason, including force majeure events or if products are out of stock or on back-order. If product is on back-order and you do not wish to wait until it becomes available, please contact our Customer Service Department by phone. CCM Custom Uniforms, shall have the right to ship a partial amount of products, and Dealer shall pay the amounts due and payable for that partial shipment. Orders cannot be cancelled or altered without the prior authorization from Customer Service. No authorization will be given for cancellations or alterations less than forty-five (45) days prior to the confirmed shipping date.

**Acceptance and Inspection.**  
All claims for shortages, defects in, or damages to, products received and any claim for error in style, size or color must be reported in writing within fifteen (15) days of receipt of products. Returns. Returned products must have a pre-approved return authorization number which is valid for thirty (30) days from the date issued. With the exception of products returned for limited warranty service (as provided below), a restocking fee of 25% will be charged. A restocking fee of 50% will be charged if the product returned is soiled, damaged or altered in any way.

**Product Information on the Site**  
CCM Custom Uniforms, has made a conscientious effort to display and describe the products and related specifications available on the Site accurately and completely; however, the detail and accuracy of the image and specifications of products on the Site will depend on a number of things, including your computer equipment and Internet connections. Consequently, CCM Custom Uniforms, cannot and does not guarantee that the product images or specifications displayed or described on the Site or the prices for the products are or will remain accurate in every detail. Furthermore, CCM Custom Uniforms, is constantly updating the products depicted on the Site. The products depicted on the Site are available only while supplies last. CCM Custom Uniforms, reserves the right to discontinue the offering for sale of any product at any time, without notice. In the event a product is listed at an incorrect price with incorrect information due to a typographical error or error in pricing or product information, CCM Custom Uniforms, shall have the right to refuse or cancel any orders placed for products listed at the incorrect price.

**DEALER RIGHTS AND LIMITATIONS**  
The Dealer acknowledges that all products purchased from CCM Custom Uniforms, are intended solely for sale at retail to consumers, teams or other end-users within the country indicated on the Account for that Dealer.  
1.Dealers located in Canada agree: (i) not to ship any products to an address outside Canada, (ii) not to sell or transfer any products to any dealer, retailer, distributor, wholesaler, consignator, agent, or broker outside Canada, (iii) not to sell or transfer any products to any such person or entity it knows, suspects, or reasonably ought to know will export such products from Canada, (iv) not to accept orders for products via the Internet for sale to consumers, teams or other end-users outside Canada and (v) not to target any advertising or promotion of product purchased from CCM Custom Uniforms, to customers or potential customers outside Canada, or to advertise or solicit sales for any such products in any currency other than Canadian dollars.  
2.Dealers located in the United States agree: (i) not to ship any products to an address outside the United States, (ii) not to sell or transfer any products to any dealer, retailer, distributor, wholesaler, consignator, agent, or broker outside the United States, (iii) not to sell or transfer any products to any such person or entity it knows, suspects, or reasonably ought to know will export such products from United States, (iv) not to accept orders for products via the Internet for sale to consumers, teams or other end-users outside the United States and (v) not to target any advertising or promotion of product purchased from CCM Custom Uniforms, to customers or potential customers outside United States, or to advertise or solicit sales for any such products in any currency other than U.S. dollars.  
Limited Right to Use CCM Custom Uniforms or Sport Maska Name and Trademarks

Subject to compliance with these Terms and such other guidelines as CCM Custom Uniforms and Sport Maska, may provide to Dealer from time to time, CCM Custom Uniforms, and Sport Maska hereby grants a limited right during such time as Dealer has a current and valid Account to use such trademarks or other indicia of CCM Custom Uniforms, and Sport Maska as CCM Custom Uniforms, and Sport Maska may provide to Dealer from time to time (the "CCM Custom Uniforms, and Sport Maska Marks"), only for the purpose of advertising and promoting the products for retail sale in the Dealer's applicable country in accordance with the Terms. All CCM Custom Uniforms, and Sport Maska Marks must be used solely in the form provided by CCM Custom Uniforms, and Sport Maska and must include the appropriate intellectual property notices as requested by CCM Custom Uniforms, and Sport Maska. Rights to use CCM Custom Uniforms, and Sport Maska Marks will be non-assignable and non-transferable. The form of all usage of the CCM Custom Uniforms, and Sport Maska Marks will be under the direct control and supervision of CCM Custom Uniforms, and Sport Maska and will be subject to CCM Custom Uniforms, and Sport Maska's prior written approval, which may be withheld for any or no reason. In the event CCM Custom Uniforms, and Sport Maska shall determine, in its sole discretion, that Dealer is using any of the CCM Custom Uniforms, and Sport Maska Marks other than as expressly provided herein, Dealer shall immediately, upon the request of CCM Custom Uniforms, and Sport Maska, cease such non-conforming use of the CCM Custom Uniforms, and Sport Maska Marks. Each Dealer further acknowledges and agrees to the following restrictions:

The limited warranties provided for the products are only available to consumers, teams or other end-users purchasing at retail.  
1.Dealer shall not remove, cover, obfuscate any warning or notice, including, patent, copyright, trademark, co-branding or any other proprietary rights notice, or certification of origin designation, or other notices placed by CCM Custom Uniforms, and Sport Maska or the manufacturer on the products, or any portion of them.  
2.Except for the limited warranties available for the products as provided by CCM Custom Uniforms, and Sport Maska or the manufacturer in writing to the consumers in connection with certain products. Dealer shall not make any representations or warranties or offer any indemnities on behalf of CCM Custom Uniforms, and Sport Maska or hold itself out as representing CCM Custom Uniforms, and Sport Maska in any way (other than the limited right to use the CCM Custom Uniforms, and Sport Maska Marks and images of the products as provided in these Terms).  
3.Dealer shall at all times strictly comply with all applicable laws, ruling and regulations relating in any way to Dealer's purchase, use, offer for sale, marketing, sale and other transfer of the products.  
4.Promotion via the Internet of CCM Custom Uniforms, and Sport Maska products by Dealer will be permitted only with the express written authorization of CCM Custom Uniforms, and Sport Maska and provided that the Dealer's website meets the following conditions, as determined in the sole discretion of CCM Custom Uniforms, and Sport Maska. Contact products, which will be specifically identified in writing by CCM Custom Uniforms, and Sport Maska, may not be sold via the Internet. In order to request authorization for internet sales, please contact us at [info@ccmcustomjersseys.com](mailto:info@ccmcustomjersseys.com).

o The website, presentation of the products, and level of service offered by the Dealer must be commensurate with the high quality of the brand images of the products.  
o Only depictions of CCM Custom Uniforms, and Sport Maska products provided by CCM Custom Uniforms, and Sport Maska may be exhibited on the Dealer's website. The Dealer may not use their own product representations, depictions, photographs or images and may not blend product depictions provided by CCM Custom Uniforms, and Sport Maska with any other product depiction.  
o In order to ensure that accurate, current product information is available to consumers, all retail internet sites depicting products must be linked to the appropriate site: [www.ccmcustomjersseys.com](http://www.ccmcustomjersseys.com).  
o The Dealer must provide a secure site for credit card transactions.  
o The Dealer must maintain sufficient inventory of products to supply customer demand.  
o The Dealer must clearly state their policies with respect to customer privacy, governing laws, returns, refunds and warranty.  
o The Dealer must provide customer service staff to handle inquiries via all communication channels.

**Remedies and Liquidated Damages.**  
Dealer acknowledges and understands that any marketing, offer for sale, sale or other transfer of the products that is not expressly authorized or which is prohibited by these Terms constitutes a material breach of these Terms. It is expressly understood that it is impossible to quantify the damages CCM Custom Uniforms, and Sport Maska may suffer as a result of a breach of these Terms and that such damages are likely to be irreparable. Any breach of these terms by a Dealer will result in the immediate termination of the company as a Dealer and the company's Account, and the Dealer agrees that CCM Custom Uniforms, and Sport Maska shall be entitled to an amount to be awarded liquidated damages in the amount of \$25,000.00 CAD (or equivalent amount in US currency based on then-current prevailing currency exchange rates) for each such breach, in addition to all other remedies available to us at law and equity. CCM Custom Uniforms, and Sport Maska may further apply to a court of competent jurisdiction for injunctive or equitable relief under this specific provision. Such a determination will not impair, invalidate, negate or void CCM Custom Uniforms, and Sport Maska's rights to relief in law or equity.

**DEALER RIGHTS AND LIMITATIONS**  
The Dealer acknowledges that all products purchased from CCM Custom Uniforms,