



**EQUIPMENT HOLD, STORAGE &
PAYMENT ACKNOWLEDGEMENT**

FC Version 1.0

Date of Creation: 06 / 07 / 2026

Equipment Hold, Storage & Payment Acknowledgment

Customer/Dealer Name: _____

Project/Equipment Description: _____

Invoice Number: _____

Available Date: _____ / _____ / _____

1. Product Readiness & Pickup

Customer/Dealer acknowledges that once notified that Product is complete, available, ready for shipment, or otherwise tendered for delivery, Customer is responsible for coordinating delivery and acceptance within fourteen (14) calendar days.

2. Storage Charges

If Customer/Dealer requests that Fluent hold equipment beyond fourteen (14) calendar days after the Available Date, or delays acceptance for any reason, storage charges will apply beginning on Day 15.

Storage Rate : \$2,500.00 per month per unit
[prorated daily as applicable]

3. Outstanding Invoice Balances

Customer/Dealer acknowledges that if ninety percent (90%) of the total invoice amount has not been paid by the Available Date, Seller may assess interest on unpaid balances at the lesser of 1.5% per month or the maximum rate permitted under applicable law.

4. Release of Equipment

Seller reserves the right to withhold shipment, release, delivery, and/or transfer documentation until all outstanding balances, storage fees, interest, freight charges, taxes, and other amounts due are paid in full

5. Acceptance

By signing below, Customer/Dealer acknowledges and agrees to these terms and confirms understanding that storage fees and interest charges may accrue if Product is held beyond the allowed period.

CUSTOMER / DEALER

Signature: _____

Printed Name: _____

Title: _____

Date: _____ / _____ / _____