



REMOVAL INSTRUCTIONS GoIndustry DoveBid - Frito Lay Truck Sale

- Payment for vehicles: **Payment must be initiated within 24 hours of receipt of invoice.**
- Payment method, wire transfer, cashier’s check or credit card. Information on how to make payment will be on invoice which will be emailed to you.
- All purchases are subject to the applicable Liquidity Services marketplace Terms of Sale posted and agreed to on the website.
- **Removal for the respective vehicles is expected within 5 business days. Buyer must make appointment for removal at least 24 hrs in advance.** Assets must be towed off; they may not be driven on a public road once they leave the companies premises. No Exceptions.
- No work may be performed on a Frito Lay site at any time. NO EXCEPTIONS.
- **All vehicle(s) must be destroyed OR De-Labeled. Proof of De-Labeling (Photos) or Destruction (COD) must be provided within 15-days of award notification.**
 - De-Labeled Vehicles are required to be completely void of Frito Lay Logo’s and identification. Ghosting, or outlines of previous logo’s or identification, is not permitted.
- Failure to meet requirement, voids obligation of seller and will result in buyers account being deactivated and banned from all future sales at Liquidity Services Marketplaces.

Disclaimer:

- Frito Lay and Liquidity Services disclaim all representations and warranties both express and implied, including but not limited to, representations or warranties of operability, merchantability or fitness for a particular purpose.

Please contact Will Maier should you have any questions: 480-392-0742 William.Maier@liquidityservices.com

** To receive a paid in full invoice, scan this document and send to: GLInvoicing@liquidityservices.com

**To receive a Title for purchased unit send COD or De-id photos along with copy of Paid Invoice to: Pat.Raffauf@liquidityservices.com

Thank you for your purchase and we value your business.

I understand that my agreement below shall remain valid for any Frito Lay sales governed by these REMOVAL INSTRUCTIONS until such time as I notify Liquidity Services in writing of my intention to withdraw agreement. Any notice intending to withdraw my agreement to the REMOVAL INSTRUCTIONS must be sent to William.maier@liquidityservices.com.

Agree to:

Signature _____ Date _____

Name _____ Phone # _____

Company Name _____

Email _____

Auction # _____ Invoice # _____