

PLEASE PRINT AND INCLUDE WITH SHIPMENT
Hazel Creek Turkey Shipment Form

Name _____

Address _____

City _____ State _____ Zip _____

Phone _____ Date _____

E-Mail _____

PLEASE INCLUDE OR CALL WITH \$1000 DEPOSIT

Payment – Please Check One

Pre-pay Cashier's Check Check
(Please allow 2 weeks from deposit)

Credit Card Visa MasterCard Discover

Card No. _____

Expiration Date _____

Deposit Paid _____ Check # _____ Date Paid _____

Pose Information

Pose and/or Website Number

Unsure / Speak With Taxidermist

I, _____ DO HERBY AFFIRM THAT THE _____ WAS LAWFULLY TAKEN AND IS LAWFULLY POSSESSED BY
(NAME) (TYPE OF ANIMAL)

ME. SAID GAME WAS TAKEN BY _____ UNDER _____ ON OR ABOUT _____
(NAME) (KIND OF LICENSE) (DATE)

AND IS TO BE:

_____ MOUNTED BY HAZEL CREEK TAXIDERMY

_____ GIVEN TO HAZEL CREEK TAXIDERMY

(SIGNATURE)

(STATE AND TAG#/TELECHECK ID #)

AGREEMENT:

1. PAPERWORK AND HANDLING FEE OF \$350.00 PER SPECIMEN DUE UPON DROP OFF OR RECEIPT OF SPECIMEN. THIS FEE WILL BE A CREDIT TOWARDS YOUR FINAL INVOICE AND IS FORFEITED IF YOU DECIDE TO CANCEL YOUR TAXIDERMY PROJECT.
 2. ALL WORK ACCEPTED AT CUSTOMERS RISK; FREEZER BURN, CAPTURE, HARVEST, POOR HANDLING, POOR PACKAGEING OR DECAY ARE CUSTOMERS RESPONSIBILITY.
 3. IF DEPOSIT IS NOT MADE AFTER AMPLE ATTEMPS BY HAZEL CREEK. CUSTOMER WILL BE RESPONSIBLE FOR ANY CHARGES TO DISPOSE OF OR RETURN SPECIMEN TO CUSTOMER.
 4. SCHEDULED DATE AND COMPLETION DATE IS DETERMINED BY THE DATE THAT ALL PAPERWORK IS COMPLETED AND HAZEL CREEK TAXIDERMY HAS RECEIVED A POSE OF THE MOUNT AND THE REQUIRED DEPOSIT IS MADE. THE COMPLETION DATE IS NOT DETERMINED BY THE DATE ANIMAL IS RECEIVED BY HAZEL CREEK.
 5. I HEARBY RELEASE HAZEL CREEK, INC. FROM ALL LIABILITY DUE TO LOSS FROM FIRE, THEFT, WATER, FREEZER MALFUNCTION, OR TANNING DAMAGE.
- PROGRESSEIVE PAYMENT TERMS:
1. PAYMENT 1: PAPERWORK AND HANDLING FEE OF \$350.00 PER SPECIMEN DUE AT DROP OFF.
 2. PAYMENT 2: \$650.00 PER SPECIMEN AND 100% WOODWORKING INVOICED AND DUE WITHIN 30 DAYS OF DROP OFF.
 3. PAYMENT 3: SCHEDULING DEPOSIT INVOICE WILL BE SENT 60 DAYS PRIOR TO TENTATIVE SCHEDULING DATE WHICH INCLUDES \$600.00 PER SPECIMEN AND 100% HABITAT FEES. PAYMENT DUE WITHIN DUE 30 DAYS. SCHEDULE DATE IS NOT SECURED UNTIL THIS PAYMENT IS MADE.
 4. FINAL TAXIDERMY FEE, REPAIR CHARGES, TAXES, AND SHIPPING CHARGES DUE UPON COMPLETION.
 5. FINAL PAYMENT DUE WITHIN 14 DAYS OF COMPLETION DATE. UNCLAIMED WORK AFTER 30 DAYS SUBJECT TO STORAGE FEE OF \$50.00 PER MONTH. AFTER 60 DAYS UNCLAIMED WORK CAN BE SOLD TO RECOVER COSTS.

(SIGNATURE)

(DATE)