

CP Wireless Vendor Terms

Oct 1, 2026 · @Hamzeh Alasfar

1. Purpose and scope

These terms apply to every vendor that sells devices to CP Wireless 1 Inc (7205 NW 31st Lane, Miami, FL 33122). By shipping product to CP Wireless, the vendor accepts these terms for that shipment and every shipment after it.

CP Wireless may update these terms. The version in force is the one on cpwireless1.com on the ship date.

2. Payment

CP Wireless pays on landing: once the shipment is delivered, checked and billed.

- During busy season (product launches, high-volume weeks) payment may take up to 3 to 4 business days after landing.
- Payment is made against the CP Wireless bill (PO number), not against the vendor's balance sheet. Any difference between the vendor's invoice and the CP bill is settled before payment.
- Payment method (wire or USDT) is confirmed with the vendor per shipment. The vendor is responsible for sending the correct wallet or bank details before payment is released.

3. Device eligibility

CP Wireless only buys GT (clean, unlocked) phones.

- The vendor guarantees every device it sells to CP Wireless against being blacklisted, blocked or financed, with no time limit. This applies even if the device was clean at the time of purchase and is blacklisted later. CP Wireless resells to Latin America, where a blacklist can appear months after the sale.
- When a device is blacklisted, blocked or found to be financed, CP Wireless deducts its full purchase price immediately from the vendor's current invoice or next payment. If there is no open invoice to deduct from, the vendor refunds the purchase price within 5 business days.

- The device is sent back to the vendor once it has been returned to CP Wireless. The vendor must wait for the device to come back before it can be shipped, and the vendor pays the return shipping.
- If CP Wireless cannot get the device back, it will be sold for parts. The deduction still stands, and the vendor has no claim to the device or to any money from the parts sale.
- The vendor sends IMEIs with the invoice so units can be traced back to the shipment.

4. Vendor account on cpwireless1.com

Every vendor must be signed up at cpwireless1.com/vendor-signup before the first shipment.

- Tracking numbers, invoices and CP bills are posted to the vendor's account. Balance questions are answered from there.
- Invoices sent by WhatsApp or email are logged to the same account. An invoice that is not logged does not get paid.

5. Shipping labels

CP Wireless issues a FedEx label only after it receives the vendor's invoice for that shipment.

- The invoice must list every unit, with IMEIs and unit prices, before the label is made. No invoice, no label.
- Label cost is split between the vendor and CP Wireless in most cases. When CP Wireless has negotiated a good price on the stock, the vendor pays the full label.
- The vendor gives box count, dimensions and weight for each box. Boxes over 50 lb are split.
- The vendor is responsible for the package until FedEx scans it. Shipments are insured only when agreed in writing before the label is made.

6. CP Wireless bills

After a shipment lands, CP Wireless counts and checks every unit, then issues its own bill (a PO number) that matches the vendor's invoice.

- Bills take 1 to 2 business days from landing. During busy weeks it can take longer.

- Payment is scheduled from the CP bill, so the vendor waits for the bill before asking for payment.
- If the CP bill and the vendor invoice do not match (missing units, wrong prices, damaged units), CP Wireless flags it in the vendor's chat and the two sides agree the numbers before payment.

7. Open, activated or not-new devices

A device sold as new must arrive sealed and never activated. A unit that is open, activated, used or damaged is shipped back to the vendor unless the vendor agrees to a deduction.

- CP Wireless reports the unit in the vendor's chat with photos and the IMEI.
- The vendor has 2 business days to choose: take the unit back at the vendor's shipping cost, or accept a price deduction on that unit.
- Returns are shipped in batches from the warehouse, so the return and credit can take up to 2 weeks.
- Until the unit is returned or the deduction is agreed, its amount is held back from payment.

8. Acknowledgment

The vendor confirms it has read these terms and accepts them for all sales to CP Wireless 1 Inc.

	Vendor	CP Wireless 1 Inc
Company		CP Wireless 1 Inc
Name		
Title		
Signature		
Date		