One order. A separate handover for each recipient.

For a brand, studio or network with several requests already due. Choose buyer spreadsheets or product instruction updates. Jérémie checks the versions, separates the archives and leaves distribution to you.

What you can commission

Distinct versions needed	Fee without VAT	Deposit after signing
1	980 €	490 €
2	1 890 €	945 €
3	2 400 €	1 200 €

Three recipients using one file: one version at €980. An existing export or guide that already works costs €0 to reuse.

Batch scope

One payer, deadline, language and consolidated approval. Buyer files use one CSV layout, up to four products and twelve fields per case. Instructions cover one product, one field and up to three pages per case. Incompatible formats or a new channel are quoted before agreement.

What each recipient sees

Fictional example: Atelier Serein receives its 100 ml and duo formats with two barcodes pending. Maison Sillage receives its single case line. Savonnerie Orée receives its two soap products. Each opens its own data and exceptions.

Date and payment

Proposed turnaround from agreed start, cleared deposit and approved sources: three working days for one case, five for a batch. Jérémie confirms the date before signature. Balance due within 14 days of full handover. CP360 corrects its own errors within the fee.

To request the total and slot, give the cases, differences and desired date. contact@checkpoint-360.fr