BLUECAPE GLOBAL LTD

B2C Retail • UK Local Warehouse Fulfillment

Company Profile

Children's clothing (kidswear) • B2C online retail

Document date: 03 Feb 2026

1. Company Overview

BLUECAPE GLOBAL LTD is a B2C retail business focused on children's clothing and everyday kidswear. We sell apparel directly to end customers via online sales channels. Typical product lines include seasonal sets, outerwear, knitwear, tops, bottoms, and accessories suitable for babies, toddlers, and kids.

Key information:

- • Company name: BLUECAPE GLOBAL LTD
- • Business model: B2C retail (children's clothing / kidswear)
- • Fulfillment: UK local warehouse dispatch (subject to stock and destination)
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- • Document date: 03 Feb 2026

This document is prepared to provide a concise overview for customer communication, business partners, and compliance review.

2. Operations & Fulfillment

Orders are confirmed through the sales channel and fulfilled from a UK local warehouse (subject to stock availability and destination). Shipments are handed to logistics carriers and tracking is provided where available. Customer support, including size/fit inquiries, order updates, returns, and refunds, is handled via email in line with standard B2C retail practices.

Supporting documents may include:

- • Order confirmation / receipt
- • Invoice information (where applicable)
- • Shipping proof / tracking details
- • Customer communication records (support / returns)

We do not offer financial services, payment processing services, or third-party fund handling. Payments are received for retail goods only.

3. Fulfillment & Funds Flow (B2C)

A simplified operational loop for B2C kidswear orders:

- • Customer places order → payment confirmed
- • UK local warehouse → picking & packing
- • Logistics carrier → trackable shipment (where available)
- • Customer receives goods
- • After-sales support → return or refund if applicable

Use of funds: customer payments are used for inventory procurement, warehousing and fulfillment costs, shipping/logistics fees, and routine business operating expenses. Refunds (where applicable) are processed back to the original payment method according to the relevant sales-channel policies and applicable consumer rules.

Contact for verification: please email us with the institution name and required document type; we can provide reasonable supporting evidence depending on context.