



1. Seller issue soft offer. Buyer issue ICPO with their full banking details. Seller issues full corporate offer. Buyer sign and return full corporate offer.
2. Seller issues SPA. Buyer review, sign and return the contract to Seller in word format within 3 bank working days. Seller sends final SPA in PDF format. Buyer confirms final SPA and issue letter of acceptance of terms and procedure of contract.
3. Seller issues to Buyer via electronic mail the following copy of partial copy product exportation transaction documents.
 - (a) Company certificate of Incorporation and documents
 - (b) Product certificate of quality passport of analysis
 - (c) Statement of product availability
 - (d) Act of transfer title agreement expenses to be borne by the buyer and paid before signing the CPA and opening the DLC.
 - (e) Product certificate of origin
 - (f) Company commitment to supply
4. Buyer confirms the receipt of the documents by mail within 24hrs period to enable seller proceed to the next step of the transaction.
5. Seller submits the Product title transfer certificate with the shipping company for the transportation of the product to buyer designated discharge port, both Seller and Buyer sign the Charter Party Agreement (CPA) together with the logistics company (A three parties 'CPA).
6. Seller issue commercial invoice and Product title transfer certificate, buyer sign and return commercial invoice. Seller proceeds with port & clearance of product, custom and all internal routines operations, accreditation and finalization.
7. Seller issue to Buyer full POP documents, 2% Performance Bond, product ownership transfer title certificate and Full Exportation documents. Buyer bank confirms swift and issues documentary letter of credit and if Seller fails to supply the cargo of the product to the Buyer this 2% Performance Bond will be paid to the Buyer.

8. The product SGS inspection charges will be borne by Seller at the loading port. Seller invites buyer for visitation to witness the final inspection, loading of product at the port and Top table meeting for negotiation of future transaction (Optional to Buyer)

9. Loading & Shipment of product commences as schedule

10. Upon Vessel's arrival and finalization of SGS at destination port, Buyer release payment via swift fund transfer within 5 to 7 banking days to Seller for total shipment value in favour of seller after discharge of product at destination port and receipt of the entire relevant shipping and export documents for immediate negotiation and credited at Buyer's Bank Account. Seller within 48 hours pays the intermediaries involved according to signed contract & NCNDA.

Buyers Acceptance:

