



FULL CONTAINER LOAD TRANSACTION PROCEDURE (MINIMUM ORDER QUANTITY FULL CONTAINERS LOAD)

- 1) The buyer issues LOI with CIS (CLIENT INFORMATION SHEET).
- 2) The seller will send FCO in return to the buyer's official Email address.
- 3) The buyer sends ICPO to the seller along with Passport copy & Company registration & Bank Details. ICPO must be on the letterhead of the end buyer's company with all company information, including phone No., Company E-mail Address, Company Address, Direct CEO E-mail address.
- 4) The seller issues Draft Contract of Sales and Purchase Agreement (SPA) to the buyer along Passport copy & Company registration & Bank Details.
- 5) The buyer signed each page, stamped, and returned the SPA to the seller within three (3) business days. The seller reviews, signs and stamps the final contract and sends a PDF copy back to the buyer.
- 6) The seller issues a Commercial Invoice.
- 7) The buyer returns the stamped and signed Commercial Invoice. Then both parties will present the final contract and commercial Invoice to their respective banks.

NOTE: THE SELLER WILL DO ANYTHING POSSIBLE TO BE A TRANSPARNET TO THE BUYER.

- 8) Within a maximum period of three (3) business days, the buyer's bank will send the first payment (30%) of total invoice value to the seller's bank via MT103 or T/T.
- 9) Following receiving the first payment, within 30/35 days the seller starts preparing the cargo and transporting it to the port for loading into the containers.
- 10) The seller will get the SGS report and send documents to the buyer including videos that show the containers loaded and sealed.
- 11) The buyer must send a second payment (70%) to get the containers that go on board.
- 12) After containers have gone on board the tracking number will be sent to the buyer via E-mail. and all original documents including bill of lading will be sent to the buyer via DHL or FedEx.

Mr. SAM RAMANI
C.E.O

