

The sellers are a US based company.

The sellers have a banking account with "Bank of America".

The company director is a citizen of US.

All those points fully guarantee to have all transactions to be performed 100% successful.

WORKING PROCEDURES FOR ALL GOODS MENTIONED HERE:

1. The buyers start with LOI or PURCHASE ORDER issued by end users/buyers. The buyers' LOI is to be clear, short and consist of their bank's name and SWIFT code.
2. The sellers respond with their sale purchase agreement draft.
3. Both parties negotiate an LC draft.
4. Both parties sign all relevant documents by using the DocuSign system.
5. The buyers proceed with an LC at sight.
6. Once "Bank of America" confirms it the sellers start loading (FOB basis) within a contracted period of time.
7. In case of a CIF basis an LC is released within 5 working days against loaded vessel and cargo documents provided. Please note the sellers don't accept a method of payment AFTER VESSEL'S ARRIVAL TO A PORT OF DESTINATION.