

Allocation Seller Ref: WLSeller2111B

Brand: VGLOVE Nitrile gloves

Quotation for 5M*12months = 60M boxes as per requested

A. Certificates/standards:

CE Certificate, EN ISO374-1/2/3/4/5E, EN ISO455-1/2/3, ISO13485, EN1186 (aqueous and fatty foodstuffs), FDA 510k

B. Price as following: **MOQ 5M boxes to 25M boxes**

- **FOB: US\$ 6.60 (equals to approx. €5.70)**
- **CIF Worldwide by Sea: US\$ 7.40 (equals to approx. €6.40)**
- **CIF Worldwide by AIR: US\$ 8.40 (equals to approx. €7.25)**

Commission included in the price : USD 0.15 Buyer Side Open

Commissions Sharing as below:

Buyer Team Commission - 0.15\$

Directly from AH

D. Payment Terms: 100 ITLC , Escrow is possible

E. Delivery time :

- Production time 25 days
- By Sea Add 20-25 days
- By Air Add 7-10 days

F. SOP

Step 1) NCNDA by E-Signing:

In the Meantime: Buyer files, ICPO / LOI / LOA + KYC-AML (current date) - (Buyer to use Seller Template)

All documents Issue To: Allocation Holder / cc: Allotment Holder

Step 2) Seller Issue Master NCNDA issue: Buyer + Buyer Mandate + Intermediary + Facilitating (Max 4 Parties)

Once NCNDA is fully completed signature by all parties, Full Documents forward to seller / attorney for Final Due Diligence, in the meantime:

- IMPFA (Soft)
- SPA (To be sign within 48 hours)
- Proforma Invoice\

Step 3) Buyer issue 100 Irrevocable Transfer Letter of Credit at Sight, from a 10 top major bank which is acceptable to seller's bank

Step 4) Before delivery seller provides SGS + Goods Documents to LC issuing bank and buyer in the form of original electronic copies. Buyer issuing bank **to** releases LC payment to Seller.

(Buyer can engage SGG or 3rd parties team for documents, goods verification inspection at port warehouse at buyer own cost.

Required acknowledgement of Seller: Questionnaire, SOP and sign off
