

Standard Operating Procedure (CIF – FINANCE)

AIRCARE + PRODUCTION AND DISPATCH PROCEDURE

1. All parties sign NCNDA
 2. Buyer provides LOI and KYC with financial statements. Seller replies with SCO and finance application followed by Purchase Contract
 3. Buyer and seller sign accepted Contract, returned in PDF with Pro forma Invoice and statement of supply
 4. Seller provides FCO and production commitment schedule agreement and Buyer commits to finance account Agreement provided by FDPPE funding partner representing in the delivery as per production schedule
 5. Seller acknowledges confirmation of financed account
 6. Production and Packaging starts
 7. Product will be ready at factory warehouses
 8. Factory issues Packing list
 9. Factory orders freight forwarders and brings containers
 10. Buyer orders „Pre-Inspection“ service from S.G.S., and S.G.S. inspects Boxes and Cartons at the factory warehouses
 11. S.G.S. takes note of batch numbers
 12. S.G.S. releases the cartons per container to be loaded while supervising the loading
 13. S.G.S. seals the container and takes down the seal number
 14. S.G.S. issues a certificate of the product loaded in the container - S.G.S. report for quantity and packing, and releases to the Buyer
- * S.G.S. pre-inspection is only available on orders over 10000 units
15. Buyer works with a quality assurance firm to inspect product quality (this is optional)
 16. Freight forwarder issues H.C.L. (bill of collecting the container) and takes the container to the port, releases it to the shipping company and customs clearance
 17. When the container is on the ship, the shipping company issues a Bill of Lading
 18. Factory/seller releases a copy of the Bill of Lading to the Seller, which Seller releases to the buyer or bank to bank
 19. Seller issues invoice to the buyer along with packing list, B.O.L.
 20. Seller delivers the goods to the shipping company according to the delivery schedule and arranges for the goods to be brought to the ship
 21. Permitted cargo ship (B/L) 5 days free time for all containers in the cargo port
 22. Buyer is responsible for the payment of all costs related to the „Pre-Inspection“ S.G.S. Report at the port of destination
 23. 100% of payment for each month's total value of goods will be released from the funded account after the arrival of each shipment at the Port of Departure, after Seller provides bill of lading, and packing invoice to Buyer, and before the goods are loaded on the freight vessel
 24. MOQ 1000 unit

PRODUCTION AND DISPATCH REQUIREMENTS

ORDER NUMBER:		DATE:	
APPLICANT INFORMATION			
Company Name:		DUNS Number:	
Address:		Website:	
Point of Contact:		Phone:	
		E-mail:	
Representing Entity:		Contact Name:	
		Phone:	
		E-mail:	
Is your Cage Currently Funded?			Yes: <input type="checkbox"/> No: <input type="checkbox"/>
Do you require 3 rd Party Financing?			Yes: <input type="checkbox"/> No: <input type="checkbox"/>
Do you prefer to escrow or LC?			
PRODUCT REQUIREMENTS			
AirCare+ Mask Model:			
Colour:			
Quantity:			
Filter Packs:			
Destination Country:			
Weekly Delivery:		Monthly Delivery:	
FOB, CIF or DDP:		Spot Contract:	
Production Contract:		Single Purchase:	
DELIVERY/PAYMENT TERMS			
FOB, CIF or DDP Pricing:			
Expected Delivery Time:			
Port of Choice:			
Final Delivery Address:			
Warehouse Manager POC:		Phone:	
		E-mail:	
Logistics Coordinator POC:		Phone:	
		E-mail:	
Shipping Preference:	Description:	Select <input type="checkbox"/>	
Option A	100% by Sea		
Option B	10% by Air & 90% by Sea		
Option C	100% by Air		

PLEASE NOTE: It is important that you complete all parts of this application. Please enter N/A if a section does not apply to you.