

PROCEDURES FOR CIF ASWP CONTRACT

1. Buyer send ICPO with RWA Letter from the bank that upon buyer received PPOP documents then they will issue SBLC Via Swift MT760 within three (3) banking days and sends via email to Seller + Passport Copy + Company Profile:
 - a. **To:** Seller
 - b. **Via:** Seller Mandate with Mandate Certificate
 - c. **Through:** Cluster Europa International Consulting, S.L. (Mr. Alfredo Molares – CEO)
2. Seller Issues Contract Open for Amendments.
3. Buyer Counters Sign and Seals the Contract And Sends Via E-Mail To Seller.
4. Seller issue proforma invoice and Partial POP documents to buyer via Seller Official email address to Buyer official Email address on listed below:
 - a. Copy of License certificate
 - b. Copy of Statement of Availability of the product.
 - c. Copy of Proforma Invoice,
 - d. Commitment to supply,
 - e. Certificate of Origin,
 - f. Q&Q done by indigenous lab at port of Origin,
 - g. Authorization to Sell.
5. Buyer within three (3) banking Days, Buyers bank Send Swift Operative Irrevocable Confirmed Standby letter of Credit (SBLC) Via Swift MT760 to Seller Fiduciary company bank outside Russia.
6. Seller Fiduciary confirm buyer MT760/SBLC via bank to bank and then open 2% PB to buyer bank and Seller Commences with loading and issue full POP and shipping documents [Including against shipment Documents (Q88, SGS report certificate, Bill of Lading) and also test report] to buyer/Bank.
7. Ship arrives at port destination port and conduct inspection on the goods and Buyer release payment to seller bank after inspection at port 100% payable for each shipment within three (3) banking days upon the cargo passed SGS and receipt of all the relevant payment documents.
8. Seller pays commission to Seller Side and Buyer Side:
 - a. The 50% of total commissions (Closed group): Seller Mandate with Mandate Certificate
 - b. The 50% of total commissions (only one Paymaster): Cluster Europa International Consulting, S.L. (Mr. Alfredo Molares – CEO) / Buyer Mandate and Buyer Intermediaries.

==== THE PROCEDURES, PRICES AND CONDITIONS OF THIS SCO ARE NOT NEGOTIABLE ====

==== NO ICPO WITH PROCEDURES OTHER THAN THOSE SET OUT IN THE SCO ===