

PROCEDURE CIF, ASWP:

1. Buyer issues ICPO With Company' Profile and End Buyer Passport Copy, Company's registration Copy.
2. Seller issues Draft Contract for buyer's open for amendment and sign, and send back to seller within 3 working days.
3. Seller review & approved signed Draft contract and send to buyer in PDF format, with NCNDA/IMFP Agreement for the intermediaries involves to sign and return.
4. Seller registers and legalizes the draft contract with the Russian Ministry through the Seller Legal Law-Firm, on Seller's cost and sends registered and legalized Contract with partial POP documents to Buyer via Email as lists below.
 - Ø Certificate of Origin of the product.
 - Ø Company Registration.
 - Ø Export License.
 - Ø Seller Commitment Letter to Supply.
 - Ø Seller representative passport copy.
5. In receipt and confirmation of the above partial POP documents, buyer obtain Allocation Transaction Purchase Code Certificate (ATPCC) which identifies the Buyer the legitimate approval to purchase the said products from Russia federation.
6. Seller swift 2% PB to buyer's bank along with full POP with shipping documents as lists below via bank to bank and Email.
 - Ø Approved (ATPCC),
 - Ø Product Passport (Quantity & Quality Dip Test Analysis Report)
 - Ø Certificate of Origin.
 - Ø Bill of Lading.
 - Ø Vessel Q88 Document.
 - Ø E.T.A. (Estimated Time of Arrival) Of Vessel.
 - Ø Vessel (N.O.R) Notice of Readiness.
 - Ø Ullage Report.
 - Ø Freight/Cargo Manifest.
 - Ø Commercial Invoice.
 - Ø Fresh SGS
 - Ø NCNDA/IMFPA Endorsement via Seller Bank.
 - Ø CPA.
7. Buyer's Bank swift SBLC-MT760 or DLC-MT700, of 100% value of the monthly shipment into Seller nominated Fiduciary Bank Account according to approved Verbiage, and returned swift copy to Seller for confirmation.
8. Upon Seller's receipt buyer SBLC-MT760 or DLC-MT700, seller commence loading as shipment schedule stated in agreed in the signed contract.
9. Within 3-5 banking days of the Vessel arrival at Buyer Destination Port, Buyer makes payment to Seller via TT/MT103 upon receipt of the Shipping Documents from the captain and confirmation of the Q&Q by SGS/CIQ at the Destination Port and Seller release commissions payment to all intermediaries involves.