

STANDARD OPERATING PROCEDURE

AUGUST 2021
CRANBERRY EVOLVE 300 NITRILE GLOVES

OPTION (A) OPTION (B)	(A) Buyer to utilize its own funding (B) Third Party Funding (additional documentation reqd.)
1.	NCNDA is first Zoom to explain the Program and the SOP Complete and submit the SOP Acknowledgement Form 1. Buyer to complete and return all paperwork 1.1 KYC & DD - Both Buyer + Third Party Proxy if there is one. 1.2 AML - Both Buyer + Third Party Proxy if there is one. 1.3 ICPO – indicative pricing including commission 1.4 LOA 1.5 Bank Statement (Funds: USA ‘Top 5’ or international ’top 20-tier) 1.6 ATV 1.7 If Proxy, then a Board Resolution from third party entity authorizing the buyer to utilize the funds for the specified transaction
2.	Seller confirms price & availability
3.	Seller sends LOA; SPA is issued and signed
4.	Original SGS issued within 24-48 hours of signature of SPA
5.	Joint Escrow opened and funds moved to Joint Escrow
6.	Upon #5 the Buyer is authorized to undertake Site Inspection
7.	7.1 Funds (Product) 7.2 Funds (Fees) released per SPA & IMFPA

AGREED TO THIS ON THIS _____ DAY OF _____, 2021

BUYER NAME & TITLE: _____

SIGNATURE: _____

PASSPORT: _____

COMPANY: _____

REGISTRATION NUMBER, EIN, AND STATE OR COUNTRY:
