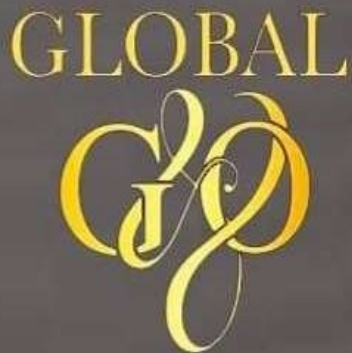




GLOBAL GOLD & OIL, LLC

Standard Operating Procedure (SOP) For Dore Gold Shipment And Transactions

1. Contract Execution & Initial Payment

Upon signing the contract, the Buyer's bank shall issue either an **MT760 SBLC or MT700 DLC** to the Seller's designated account or a mutually agreed-upon escrow account, covering 10% of the total shipment value. If escrow is used, the Seller must have the ability to draw the 10% immediately to cover applicable costs. Alternatively, the buyer may make a direct deposit, allowing the Seller's bank access to 10% of the funds to cover applicable costs; taxes, insurance, logistics, and other origin-country charges.

Once the 10% is paid, the Seller will allocate an equivalent value in gold, equal to the 10% deposit, under the Buyer's name. This gold will be secured in a Safe Keeping Receipt (SKR) with a tracking number, providing the Buyer with security and proof of coverage for their initial payment.

GLOBAL GOLD & OIL, LLC finances 90% of the transaction and guarantees the Buyer's 10% in gold under the Buyer's name through the issued SKR.

2. Gold Transfer to Refinery

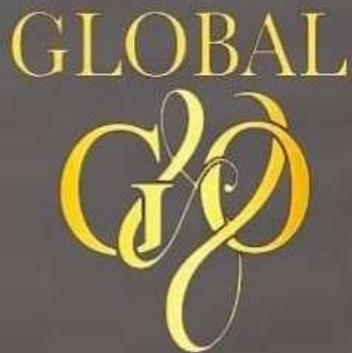
Once the 10% is confirmed as available to the Seller, the required quantity of gold is transported from storage to the refinery under heightened security by the Seller's designated security team.

3. Purity Testing and Conversion

At the refinery, the gold is melted from nugget form into bars and tested to confirm final purity and specifications.

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4. Insurance Verification

An insurance company representative inspects and verifies the gold before issuing insurance coverage. The insurance is paid immediately following the inspection and confirmation by the insurance company.

5. Packing and Certification

The gold bars are securely packed into boxes, which are signed and sealed by the Seller and relevant agents. The insurance company acts as a witness during this step.

6. Flight Logistics and Notification

The boxed gold is loaded onto the Seller's jet. The destination port is reported in advance to the Seller to ensure landing permits are obtained. The Seller provides the Buyer with the Airway Bill number and flight details prior to departure.

7. Final Delivery and Payment

Upon arrival at the destination, the gold and the Seller's team are escorted by the Buyer to the designated refinery. After a final assay and verification, the Buyer will release the remaining payment to the Seller's bank within 24 hours.

8. Transparency and Documentation

The entire process, from removal from storage to refinery handling and final transport, is live-streamed to the Buyer. All receipts and documentation related to taxes, logistics, and insurance are promptly shared with the Buyer.

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