

Purchase Order Financing

Receive PO

Our assessment can begin as soon as you receive a letter of intent. Finalized Due Diligence will require a signed PO.

STEP
01



STEP 02 Get Approved

What we look at:

- 1.) Company (or Owner's) Financials
- 2.) Quality of Supplier
- 3.) Quality of Buyer
- 4.) Terms & Condition of PO

02



Receive Funds

This can be made directly to the borrower or to the supplier

STEP
03



STEP 04 The Production

Supplier produces the product & ships.

04



The Delivery

Delivery is made & the receivable is generated.

STEP
05



STEP
06

Factor Receivable

At this stage, you can either factor your receivable to pay out the loan or wait for payment from buyer.

