



BEN FRANKLIN, INC USA

PAYMENT OPTIONS & TERMS

1. ALL INTERNATIONAL ORDERS REQUIRE SCO or FCO and a SIGNED CONTRACT.
 - a. (CIF) Cost, Insurance & Freight is negotiated per each request.
 - i. Air Freight cost
 - ii. Insurance cost
 - iii. Export fee's cost
 - iv. One time filing and duties [Tax] cost
2. ALL DOMESTIC ORDERS REQUIRE A SIGNED CONTRACT
 - i. Freight cost
 - ii. Insurance cost
 - iii. One time filing and [Tax] cost
3. [CS] CONCIERE SERVICE WILL PROVIDE A TURN-KEY ESTIMATE FOR ALL BUYERS FEES.
4. ALL INTERNATIONAL ORDERS ARE PORT TO PORT or AIRPORT. [SIGNATURE REQUIRED WITH ID]
5. MUST BE 18 YEARS OR OLDER TO PURCHASE
6. PRIOR TO SHIPMENT THE BALANCE IS PAID IN FULL BY THE BUYER. (SEE MGMT FOR DETAILS)
7. AFTER PAYMENT IN FULL A [CI] COMMERCIAL INVOICE IS PRODUCED AND SIGNED BY THE BUYER.
8. ONCE DOUMENTS ARE FILED AND PAYMENT IS CONFIRMED THE ORDER IS SHIPPED.
9. INTERNATIONAL ORDERS 30-60 DAYS PORT TO PORT or AIRPORT DEPENDING ON THE DESTINATION.
10. QUESTIONS WILL BE MANAGED 2 WAYS VIA CUSTOMER SERVICE [WHATSAPP](https://www.whatsapp.com) (804) 223-0897 OR VIA EMAIL BENFRANKLININC@GMAIL.COM HOURS OF OPERATION ARE 5 DAYS A WEEK 9AM-5PM EST.

SUMMARY OF WORKING PROCEDURES

1. Letter of Intent [LOI] on official letterhead from the buyer.
2. Proof of funds are required, so the buyers bank will issue a "Ready Willing and Able [RWA] or MT199.
 - a. The fund will cover the purchase and will be enough to start and complete the order.
3. The seller will send a fully completed and signed sales and purchase agreement [SPA] to the buyer.
4. The SBLC process includes (DLC) (MT760) (MT700) and requires approval bank to bank. Buyer MUST qualify.
5. All documents will be required to include a notary public [NP].
6. The buyer will be required to commit, send, and acknowledge to a 70% deposit to begin the said purchase agreement [SPA]. In cases where a financial instrument is NOT used.
7. The seller will provide a commercial invoice [CI] with necessary documentation and details.
8. Prior to releasing ANY order by the seller, the final payment [FP] will need to be acknowledged by the seller.
9. If the above proposal and general procedures [GP] are acceptable to both the buyer and seller we welcome the opportunity to do business together.
10. WWW.BENFRANKLININC.COM CONTACT MANAGEMENT SHOULD YOU HAVE ANY QUESTIONS.

PRODUCT DISCLOSURE

In an effort to continually improve our products, we will make design changes from time to time. We reserve the right to ship improve designs to fill any order unless it is agreed in writing to do otherwise. Designs may vary slightly and running changes may occur.