



BEN FRANKLIN, INC USA

PAYMENT OPTIONS & TERMS

1. ALL INTERNATIONAL ORDERS REQUIRE (SPA) Sales Purchase Agreement 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 (SPA) SIGNED CONTRACT
 - i. Air 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](#) (804) 223-0897 OR VIA EMAIL BENFRANKLININC@GMAIL.COM HOURS OF OPERATION ARE 5 DAYS A WEEK 9AM-5PM EST.

STANDARD OPERATING PROCEDURES

Ben Franklin, Inc USA is a committed International Supplier, and we welcome clients to our group. Your inquiry will be acknowledged, and we intend to move forward with the full authority that you are ready, willing, and able to participate in the process of our business.

A. THE FULL DESCRIPTION, TERMS & CONDITIONS OF THE TRANSACTION AND PROCEDURES ARE BELOW.

- **MOQ: 1kg to 1000kg (Troy Ounces 32.15) *Quantities available based on management approval.**
- **PRICE: To be determined (TBD) based on the terms of each transaction.**
- **ORIGIN: To be determined (TBD) based on the client's individual needs.**
- **PURITY: To be determined (TBD) Raw Dore' is Gold in a form from 92% to 99.5% purity. Carat varies from 22 to 24. *Bullion is available un-branded.**

***ALL PROCEDURE TYPES:**

- **(FOB) Free on Board.**
- **(CIF) Cost insurance and freight.**
- **(CNC) Cash and carry.**

B. WORKING PROCEDURES: (CIF)

1. Letter of Intent [LOI] on official letterhead from the buyer.
 - a. **(RECOMMENDED BUT NOT MANDATORY)**
2. Proof of funds are required; the buyers bank will issue a "Ready Willing and Able [RWA] or MT199.
 - a. **(RECOMMENDED BUT NOT MANDATORY)**
3. The funds will cover the purchase and will be enough to start and complete the order.
4. The seller will send a fully completed and signed sales and purchase agreement [SPA] to the buyer.
5. The buyer fully understands, completes, and signs the [SPA] to the seller.
6. All documents will be required to include a notary public [NP] or Stamp [S].
7. Executed purchase agreement [SPA] in required.

8. Upon approval the buyer will be required to commit, send, and acknowledge a financial instrument from buyer's bank [BB] to the sellers bank [SB], approved by Ben Franklin, Inc USA. The Instrument is due prior to a shipment leaving any of our

facilities.

9. The seller will provide a commercial invoice [CI] with OTHER necessary documentation and details prior to departure.

10. Prior to releasing the order [O], all documents will be released by the seller to the buyer and acknowledged prior to release of shipment.

11. If the above proposal and general procedures [GP] are acceptable to both the buyer and seller we welcome the opportunity to do business together.

12. Financing options include: SBLC MT760 with payment by MT103. *Must be approved.

WWW.BENFRANKLININC.COM

END OF DOCUMENT

BAR 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.

CONFIDENTIALITY NOTICE:

This document, including addendums, is for the sole use of the intended recipient (s) and may contain confidential and privileged information. Any unauthorized review, use, or disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender immediately and destroy all copies of the original message.

NDA NON-DISCLOSURE AGREEMENT:

The purpose of this disclosure involves establishing confidentiality measures to protect sensitive information related to Dore' Gold proprietary processes and understandings located at seller's facilities. The sole responsibility of the buyer is to maintain ongoing integrity of knowledge gained by these transactions. Any unauthorized use is prohibited.