



Process for Ordering Gloves

- 1/. Issue an LOI so that boxes are reserved
- 2/. ABN will confirm that the gloves are available and the date they can be shipped
- 3/. Issue the Purchase Order
- 4/. Together with the purchase order provide proof of funds
- 5/. ABN will then invoice for the product
- 6/. 100% of Customer funds will be deposited in an escrow account
- 7/. If POL video required, it will be done once funds are in escrow and there is agreement to transfer funds subject to receipt and acceptance of the video
- 7/. 50% of funds will then be transferred to ABN's attorney escrow account with the approval to release funds from the escrow to ABN or can be wired directly to ABN, customer choice.
- 8/. ABN will provide bills of lading for each shipment and the balance of the funds for that shipment will be released from the customer escrow account for that specific shipment and paid to the ABN attorney escrow or directly to ABN.

Please confirm your acceptance of the above terms by signing below:

Name:

Customer Name

_____, 2020
Date:

For additional information please contact:

Tony Anish

E mail: tonya@abncorpusa.com

Cell: 714-264-9704