



Process for Ordering Sanitizer

- 1/. Issue an LOI so that line time is reserved
- 2/. ABN will confirm that the line time is available and the date product 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/. 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 business bank account. That is the customer's choice.
- 9/. 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:

_____	_____	_____, 2020
Name:	Customer Name	Date:

For additional information please contact:

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