

In order to qualify the requests and process them efficiently, we have set up a procedure that the final buyer must follow rigorously.

1/ Identification of the final buyer

Prior to any negotiation, the final purchaser or agent shall provide us with the following documents:

- The copy of the Kbis or registration certificate.
- The copy of the mandate signed between the agent and the final buyer.

2/ The letter of intent to purchase

-A letter of intent to purchase is available for download. Please fill it out and return it to us by email at the following address:

contact@jisser.fr

3/ The different steps of a standard transaction - The final buyer sends his LAW to société JISSER.

- We send an FCO (offer to purchase) to the buyer. The latter signs and returns an ICPO (Irrevocable Corporate Purchase Order)
- Within five banking days of sending the ICPO, the buyer must send the seller: 1/ The bank verbiage of the financial instrument.

2/ The RWA proof of funds via a SWIFT bank with the total amount of the ICPO. The total amount of the ICPO if SPOT contract or amount of one delivery month if annual contract.

3/ We prepare and send the goods to the port.

4/ SGS inspects the goods and controls the loading.

5/ We send the copy of the documentary bundle to the buyer.