

The Standard Operating Procedure (SOP) FoB Malaysia

Please download our current [PPE NCNDA form](#) here.

The Standard Operating Procedure (SOP) is given below but may vary dependent on product selected, however this will be re-confirmed in the offer and FCO:

1. NCNDA. Non-Circumvention, Non-Disclosure Agreement.
2. KYC/IMFPA. Know Your Customer/Irrevocable Master Fee Protection Agreement.
3. Lol/PoF/FCO. Letter of Intent/Proof of Funds/Full Corporate Offer.
4. ICPO. Irrevocable Corporate Purchase Order.
5. SPA/PI. Sale and Purchase Agreement/Pro-forma Invoice.
6. Deposit paid and/or LC Letter of Credit and/or Escrow set up and loaded.
7. Funds released FOB (Free on Board) on provision of BoL (Bill of Lading) and SGS (Société Générale de Surveillance).

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