

— Process of Import —



1

NEGOTIATION

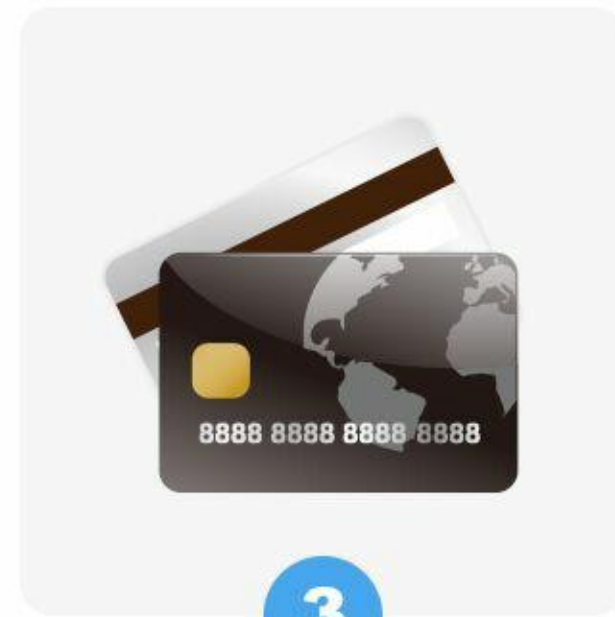
Confirm details about products, including models, design, price, samples, size, package, quality, quantity, delivery time, MOQ(\$3000) etc .



2

ORDER CONFIRMATION

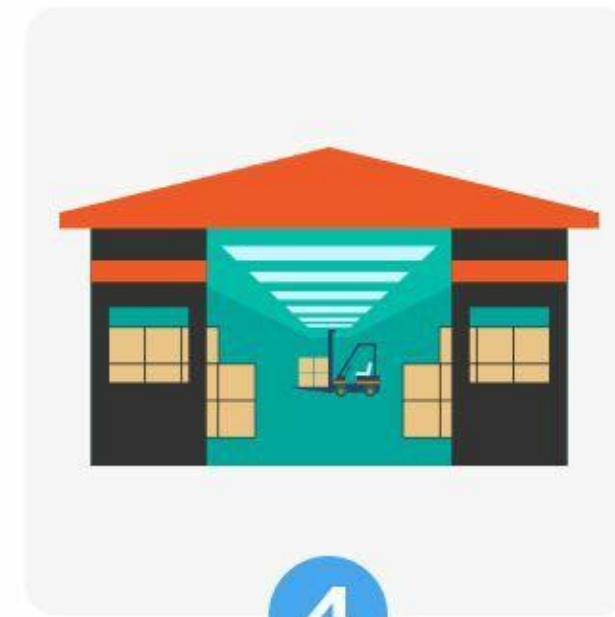
After confirm everything, PI(Proforma Invoice) including bank info, will be sent to customers.



3

DEPOSIT

Customer arrange deposit according to PI. Usually, payment: T/T 30% deposit, 70% balance against BL(Bill loading) copy after shipment.



4

BULK PRODUCTION

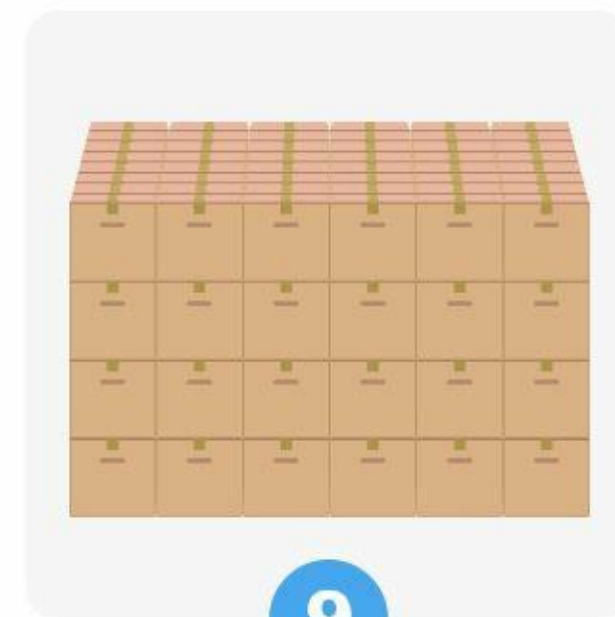
Production department arrange to produce bulk goods of customer's order.



5

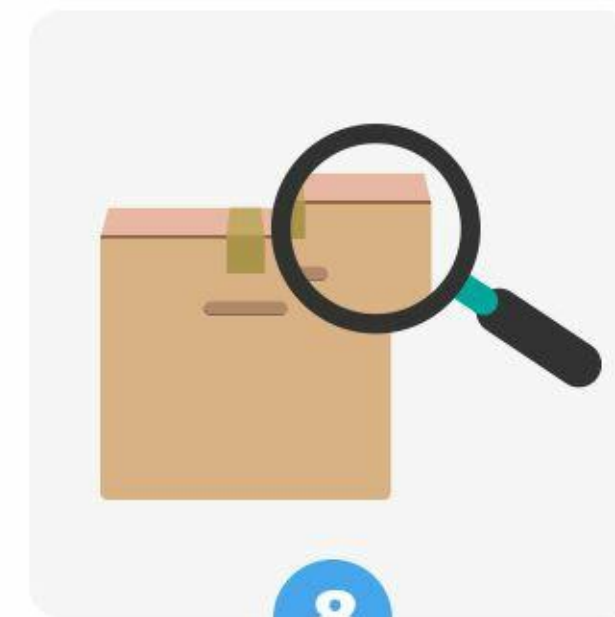
SHIPPING

When bulk goods are ready, arrange to ship to customers.



9

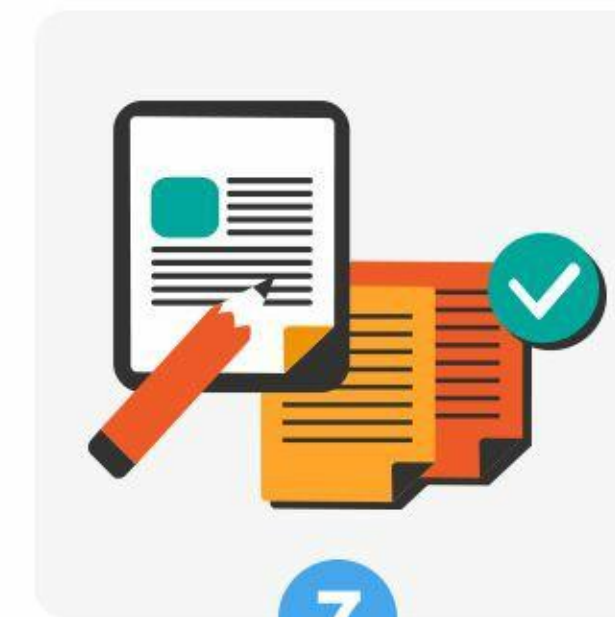
RECEIVE GOODS



8

CUSTOMS CLEARANCE

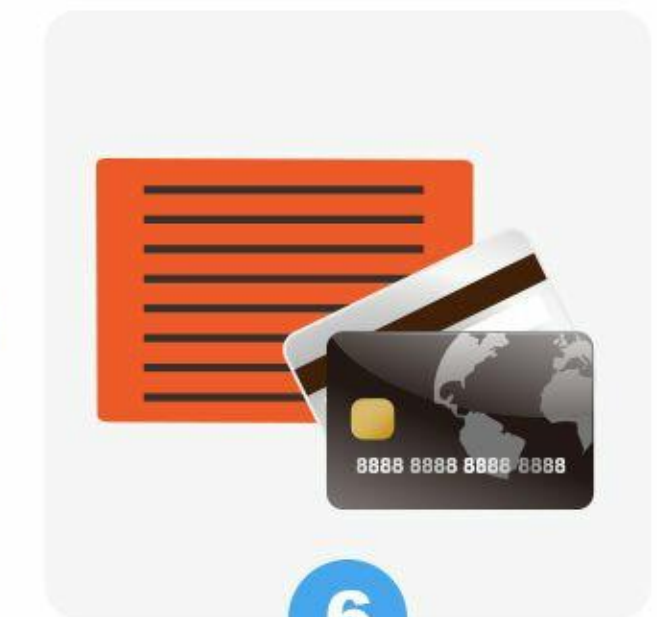
Your local agent or We, can help Customs Clearance.



7

DOCUMENTS

All documents, BL CI PL CO etc, will be offered for you customers for Customs Clearance.



6

BALANCE

Customers will get original BL, after pay balance.