



**PPE SALE OF NITRILE GLOVES PROCEDURES
FOR
LIVE STOCK of NITRILE GLOVES READY TO SHIP BY AIRLIFT/SEALIFT
AS OF: June 19, 2020**

TO: OUR BUYERS

We of course recommend you use our structured process and experience in procuring medical personal protection equipment (PPE) for your customers.

Over the past several months the PPE Group along with our Partner GVL: has serviced and fulfilled many of our client's orders by utilizing a proven method and by leveraging our network and relationships in Asia. We have found this to be more efficient and straight forward than purchasing on the ground (OTG) products from "Live Stock" lots in the US.

Due to many of the broker scams and highly suspicious activity surrounding PPE "live stock" lots, many buyers have grown weary about purchasing through brokers as most transactions end up as dead ends and lost time. As a rule, we do not engage in "OTG Live Stock Lots" unless they are properly vetted and we have signed exclusive agreements with the seller.

WE GUARANTEE our "live stock" lots in Asia. Our sources are professional and experienced, allowing us to produce the proper documentation before delivering these goods. We also carry additional insurances that many brokers do not carry to ensure you and your customers are protected.

Our Supplier/Distributor has production contracts with five (5) of the largest nitrile glove manufacturers in Malaysia, Vietnam and Thailand to ensure a steady stream of gloves over the next twelve (12) weeks and beyond.

From this point forward we will no longer be accepting Purchase Orders to secure our production or "live stock" lots in Asia without funds being deposited in our escrow account as set forth in our Sale and Purchase Agreement (SPA). PPE Group's current standard operating procedures (SOP) are set forth below. If you desire to receive your products - whether it be rubber gloves, masks, gowns or any other PPE orders, it must be paid in advance or funds must be deposited in our Partner GVL's Escrow Account utilizing our master Escrow Agreement. Our Escrow Agent is Mr. Michael Hordell, Member, of Michael A.HORDELL, LLC. Our partner GVL escrow account is with JP Morgan Chase Bank. PPE Group regularly has access to "Live Stock" lots with various suppliers and manufacturers in regards to abandoned orders and over runs. We will constantly update our spread sheets and remove quantities as they are being reserved. Please do not hesitate to

reserve your stock, as there are hundreds of buyers now experiencing the same frustrations that you have. We would like to work with you to resolve your shortages.

Our objective is to stabilize the supply chain from start to a successful finish, with delivery of the product you have ordered on time on target. While keeping you updated on a regular basis as to your order's status.

#	Event & Description	*Elapsed Time
1	<p>*Elapsed Time is an estimate. Elapsed Time can improve based on the speed with which documents are exchanged, accepted and approved.</p> <p>++ All orders are normally completed within 17 days for airlift shipments and 32 days for sealift shipments.</p> <p>*** PPE Gorup reserves the right to update and revise the procedures described herein with advance notice to buyers.</p> <p>PPE Group and potential Buyer discuss the details of a potential sale via a conference call or Zoom via call. Buyer requests PPE Group provide a Full Corporate Offer.</p> <ul style="list-style-type: none"> • PPE Group provides a spreadsheet with available live stock. • It is important to specify all sizes and which future lot and brand you wish to reserve with our Full Corporate Offer. 	Day 1
2	Our partner GVL provides a Full Corporate Offer to the Buyer detailing the terms and conditions for the sale of Nitrile Gloves to the Buyer.	Day 1 or 2
3	Buyer accepts GVL's FCO.	Day 1 or 2
4	GVL issues a Sale and Purchase Agreement (SPA) and Escrow Agreement to Buyer.	Day 2 or 3
5	Buyer reviews the SPA and Escrow Agreement. PPE, GVL and Buyer finalize those Agreements.	Day 3 & 4
6	<p>Buyer deposits funds in the GVL's Escrow Account at JP Morgan Chase Bank.</p> <ul style="list-style-type: none"> • Initial deposit is equal to ten percent (10%) of the total purchase price. (PPE reserves the right to increase this amount of initial deposit based on revised requirements from our Supplier/Distributor. PPE will make every effort to provide advance notice to our buyers.) <ul style="list-style-type: none"> ○ Initial deposit is deposited in the PPE Escrow Account in accordance with the PPE Escrow Agreement. • ALL escrowed funds are 100% refundable with no fees except for EFT bank fees until the Product is accepted by Buyer for shipment. 	Day 5
7	<p>In accordance with the PPE Escrow Account Agreement:</p> <ul style="list-style-type: none"> ✓ PPE transfers required deposit to PPE Group's supplier/distributor for initiation of order. ✓ PPE supplier/distributor initiates the order directly with manufacturer for the dispatch of existing live stock. 	Day 6

8	<p>PPE supplier/distributor with the manufacturer provide proof of life (POL) to PPE & Buyer to include SGS certifications, specifications, and estimated shipment date.</p> <ul style="list-style-type: none"> • From the estimated shipment date via Airlift to LAX (or via sea to a port of entry) the estimated date of arrival is calculated. <ul style="list-style-type: none"> ○ If other arrangements are made for a different port of entry destination this will add additional days to the estimated arrival date. 	Day 7
9	<p>Buyer reviews SGS report, Bill of Lading (BOL), POL and certifications. If Buyer is satisfied with the documentation and so states in writing in accordance with the GVL Escrow Agreement, the PPE and PPE supplier/distributor release the required deposit to the manufacturer.</p> <ul style="list-style-type: none"> • Manufacturer dispatches the Product via airlift. • At the time of loading and dispatch, PPE and the buyer's ownership of the Product is perfected and reflected on the AirWay Bill (AWB) and the insurance certificate and policy. <ul style="list-style-type: none"> ○ In the event of damage or loss during transit PPE and the Buyer are protected. 	Day 8 or 9
10	<p>Buyer places the remaining ninety percent (90%) of the purchase price in the PPE Escrow Account in accordance with the PPE Escrow Agreement and SPA.</p>	Day 8 or 9
11	<p>Product dispatch takes place within a seven (7) day period. Loading and dispatch is a function of scheduling the freighter aircraft.</p>	Day 9-15
12	<p>GVL transfers the required amount to GVL supplier/distributor in anticipation of the arrival of the Product to LAX (or other Port of Entry)</p>	Day 10-14
13	<p>Product arrives LAX, is unloaded, clears customs and transported to a bonded warehouse to await inspection and acceptance by PPE and Buyer's representative.</p>	Day 14-17
14	<p>Buyer's representative and PPE jointly inspect the Product. If buyer accepts the Product:</p> <ul style="list-style-type: none"> • Buyer's representative and PPE Group execute the PPE Form 250: Material Inspection and Receiving Report. • PPE Group provides an original copy of the PPE Form 250 to the GVL Escrow Agent in accordance with the PPE Escrow Agreement. <ul style="list-style-type: none"> ○ GVL Escrow Agent makes all required notifications in accordance with the PPE Escrow Agreement for final release of Buyer's deposits. ○ GVL authorizes the release of the Product to the Buyer. ○ Buyer has fourteen (14) days to pick up the Product. ○ Title to the Product passes to the Buyer upon execution of the PPE Form 250: Material Inspection and Receiving Report. • If for some valid reason the Buyer does not accept the Product 	Day 17

	at destination, the escrowed funds are returned less the original initial deposit.	
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Thank you for considering PPE and our supply chain comprised of serious and experienced professional logisticians. We look forward to working with you.