

### PAYMENT OF SHIPMENT ON ARRIVAL CONTRACT

This contract for services is made effective as D \_\_\_\_/M\_\_\_\_/Y\_\_\_\_ by and between CANDOR and \_\_\_\_\_.

**Description of services:** Beginning D \_\_\_\_/M\_\_\_\_/Y\_\_\_\_ CANDOR will provide to \_\_\_\_\_ the shipping services for the following items.

Items	Quantity	CBM

CANDOR shall ship all items from China warehouse ChengDu or Guangzhou to Ghana warehouse Adenta Lele Depot. CANDOR shall promptly and effectively receive, ship, and deliver safely within the duration specified in its terms and conditions. Thus 35-45days after loading. **(Minus any unexpected circumstances).**

**Payment Agreement:** Payment shall be made to any of the following accounts below but must request for the effective rate on the day of payment.

Account Payment details: Bank: **GTBANK-Ghana**

Merchant Number: 0597391842

**Bank Account No:** 2061167151590

**Dollar Account No:** 206116715220




Branch: Labone

Name: **Wonder Agbenyo**

The name is for both the **Merchant and Bank Account.**

I \_\_\_\_\_, agrees to make payment of my invoice to any of the above account within 48hours after informed through any medium of the above items have arrived in Ghana and cleared out of port to CANDOR GHANA LTD warehouse. I \_\_\_\_\_, agreed to pay 3% interest and warehouse charges upon my failure to pay within the duration specified in this agreement.

Sign: \_\_\_\_\_ . Date: \_\_\_\_\_

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