STANDARD OPERATION PROCEDURE ("SOP")

Product: Pfizer BioNTech COMIRNATY® Vaccine

1. Procedure:

- 1. NCNDA
- 2. Sending LOI The Customer will provide an LOI in the requested format with all the data and details of the Purchase Request
- 3. Seller will respond with providing the Sales Purchase Agreement "SPA" between Buyer and Seller, that will be signed by both Parties.
- Escrow Agent (https://www.lawdebenture.com) will provide the Escrow Agreement between Escrow Agent, Buyer and Seller stating the following procedure:
 - a) Seller will issue MT199 to Escrow Agent
 - b) Escrow Agent will respond after receiving the Swift Message with a delivery date assuring the proof of allotment and product to the buyer.
 - c) After confirmation and approval of documentation provided by the Escrow Agent, Buyer will deposit the funds into the Escrow.
 - d) After receiving the funds in Escrow. Buyer will be provided with:
 - i. Delivery Schedule for pick up.
 - ii. Batch & Lot Numbers
 - iii. SGS Quality and Quantity Inspection Report
 - iv. Commercial Invoice and Packing List
 - v. Cross Check by Customers chosen Inspector (optional)
 - vi. After having all documents provided and approved by Buyer, funds will be released, and title of ownership will be transferred to buyer.
 - 5. Once these requirements have been fulfilled, the transaction is completed
 - 6. END OF PROCEDURE.