Quality Failure

Notification

Late Payment

Notification\*

Customer

Profile

Site LC

Deferred LC

Upas LC

Customer

Representative

Marketing

Person

Cotfield

Income Accounts

Chittagong

Port

Buyers Warehouse

Short Weight

Claim

Gain Weight

Claim

Port

Kelang

Port

Singapore

Port

Colombo

Buyers

C & F

Buyers Payment

Clearance

Controller

Letter Copy

Origin

Certificate Copy

Shipment

Advice Copy

Phytosanitary

Certificate Copy

Bill of

Lading Copy

Commercial

Invoice Copy

Packing

List Copy

**DOCUMENT**

Original

Document

LC

Opening Bank

LC

Number

LC

Amendment

Buyers LC

Document Copy

Buyers Bank Payment Copy\*

Commission Receiving

Supplier

Clearance

Partial

Shipment

Shipment

Timeline

Import Permit

Date & No.

Weight Finalization

Weight Finalization Area

Quality

Checking (If \*)

Landing

Report Copy

Vessel

Tracking

Port

Address

Buyer

Notification

Starting & Ending Date

Maturity

Notification

LC

Type

Contract

Copy

Date

Of Agreement

Contract No

Quality/Type

Quantity

Origin

Price

**Project #01**

**SAVE & CLOSE**

**PAYMENT**

**CONTROLLER**

**Chittagong**

**Port**

**TRANSSHIPMENT**

**Buyers**

**Import Permit**

**LC**

**OPERATION**

**SHIPMENT**

**COMMODITY**

**Contract**

**Sign**

Customer

Company

Supplier

Company

**Project #01**

**START**

Bank Acceptance

DHL Tracker

Scan Copy of

Original Doc.

Import Permit

Send to Buyer

Payment

Notification

NN

Document