

Transaction Process

01

Sales establish business relationships with customers



02

Sales send detailed quotations according to customer product requirements



03

The customer and seller communicate to determine details and contract



04

The customer signs the contract after accepting the price and other matters



05

Sales inform the production department of the specific information about the order



06

The production department confirms the delivery date and shipping date



07

The production department arranges production, quality inspection, packaging, etc.



08

After the customer confirms that the quality and quantity of the product meet the standard, the final payment will be paid



09

Load products and ship to the dock



10

Shipment to the destination port