



DOING BUSINESS WITH ORG

AGENTS♦MANDATES♦BUYERS

ORG Core Divisions

- **Social Economic Developers** – Program developer for social economic development projects. ORG's functional role supports grass root populace to effectively solicit investor/donor communities.
- **Global Finance & Assets Management** -- A holding company for newly formed entities. That are established by the triggers of project infusion.
- **International Import Export Development** -- Centralizing the process for trading Staple food Commodities and Minerals.
- **Global Marketing Force** -- Global marketer for the entire business network created by Project Infusion International Business Development Groups.

How ORG's Markets & Trade Commodities

*ORG. G.S.O. Warehouse is the Marketing Arm for the ORG. Entity

The process with the identification of Point of Presence & Co-Operative commodity scenarios

Point of Presence (P.O.P.) commodities: are products that are not titled to ORG. as ownership. P.O.P. represents negotiation efforts to establish contracts to market products for source vendors. A percent of profit is applied based on marketing, technology, time and effort. When the contract is in place it is posted for traders to see that ORG. G.S.O. has legal right to make offers and process all aspects of the trade process on behalf of the titled owner of the commodity. The product then can be placed virtually within the G.S.O. Warehouse inventory and traded through the G.S.O. Warehouse website. ORG will identify P.O.P. commodities using the P.O.P. as a symbol to let buyers communities know when they are trading within this scenario. These contracts are structured from commodity suppliers around the world; commodities ranging from but not limited to agriculture, mineral, electronics, textiles, etc. Point of Presence contract holders are called Source Vendors (S.V.). Their facilities and product line offerings must be verified by ORG. G.S.O. International Trade Directors or ORG. Fleet Managers. No unverified product information can be provided to ORG.'s International Buyers Community. **NO EXCEPTIONS!!!!!!!**

Co-Operative commodities: are products titled directly to the ORG. Established entities, funded co-operatives for staple foods, mineral and manufactured goods are now available for trade to the global market. These commodities will be traded under the ORG banner with representation of the co-op communities and facilities that process, package and secure product. ORG.'s Project Infusion projects can trigger a wide spread of commodities and services that international traders, be it buyer or seller, can take advantage of. ORG.s G.S.O. Warehouse Showcase is unique within its own right. Showcase features allow you to taste, touch and see firsthand agricultural bounties from all our participating communities. Meet the people; check the standards -- all in real time. You never have to make a decision to trade without knowing who you're dealing with and seeing if the product is valid. Proof of product is delivered directly to your video phone or computer screen.

ATTENTION: Brokers/Agents/Mandates Alert

ORG. G.S.O. utilizes internet portals, international magazines and a private Global Com network to reach an International Business Community of 150 thousand subscribers around the globe. In addition, ORG. accepts Trade Requests from agents, brokers and mandates. We are not, however, obligated to abide by internet Incoterm 2000-2010 standards for the sale & purchase of commodities. Traditional SCO's, LOI's, FCO's and payment agreements, i.e., Irrevocable Master Fee Protection Agreement (IMFPA) are not considered by ORG. We will do our best to help facilitate a great working relationship.

To Support Brokering Intercom 2000-2010Businesses

ORG. WILL...

- Assign you an ORG GSO WareHouse Officer for your Trade Request-Trade Position
- Sign non-disclosure/non-compete, where applicable, of Agent, Broker or Mandate for client security. (Remember all Source Vendor commodities must be validated)
- Provide Pricing, Specifications, &Product Sales Agreements on the web
- Indicate Point of Present commodities and Co-Op product up front.
- Provide Point of Presence commodity contract information on the Web
- Accept up to 2 business entities in any trade position Not Negotiable!!!
- Never request LOI's FCO's or SCO's to begin a trade process
- Provide Price Alert with signature and ORG. corporate stamp valid for 72 hours
- Accept your trade request through the internet

ORG. WILL NOT...

- Be obligated to abide by internet Incoterm 2000-2010 standards for the sale & purchase of commodities
- Provide SCO's, LOI's, FCO's and payment agreements, i.e., Irrevocable Master Fee Protection Agreement (IMFPA)
- Market any source vendor commodity line that hasn't been validated
- Over price products
- Provide Client bank coordinates before agreements
- Provide company staff or SPA passport information
- Make Trade Positions payments to personal bank accounts
- Make payments in advance of deposits for goods through the internet
- Provide any commodity without the proper financial activated document.
- Produce Performance bonds on FOB shipments
- Produce Performance bonds on CIF shipments
- Allow more than 2 levels in any Trade Position
- Payout commission structure to more than one Business Entity.
- Prepare CIF pricing without the Destination Port information
- Prepare table top discussions with Broker/mandate with Buyers/sellers without ORG NDNC and approval document from buy/sell company
- Provide configured contractual agreements to Brokers/Mandate without ORG NDNC and approval document from buyer or seller on file. This means all parties in the trade request.

After reviewing the G.S.O. Warehouse information processing a trade request to ORG. G.S.O., the following information must be provided:

- Requestor Information agent broker and payee of the trade position
- Company Name
- Company Address
- Company Contact,
- Contact Phone, Email address, Skype ID
- Product& Product Specifications Needed
- Packaging/Shipping Details
- Target Price (where applicable)
- CIF Port Name where applicable

FINANCIAL Considerations

- ORG. will not request that the financial worthiness for the commodities requested be validated before the terms of the Agreement is approved. Proof of product in most cases for ORG. commodities will be displayed on site; the contract is inclusive of contingency clause in case of financial unworthiness or a failure to demonstrate proper proof of product.
- Payee for the commodity must be identified on the request by name only and must match the financial documentation during the trade process cycle. Law requires we keep accurate record of our corporate business dealing for large international contracts and sums of money. The paper trail will be non-negotiable.
- Agreement of any type will be delivered only to the person whose name appears as payee for commodity or a Broker with rights to do business on behalf of the payee document on file.
- Creating a commission structure, ORG may when applicable secure and pays commissions when ORG policies and procedures have been implemented and adhered to in the trade process. This is non-negotiable

I have read the above statements and I understand and is wholly authorized to comply to proceed.

Agent\Broker Signature: _____ Date: _____

Mandate Signature: _____ Date: _____
