

Export Transaction Financing™ ERN Application Review Notification

c/o InterNetLC.com, 5330 Napa Street, Suite A, San Diego, CA USA 92110

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Person Requesting Financing						Email	Date	File No
TO: Seller Company Name (Exporter)				FROM:				
Seller Address				Address				
Seller Contact		Telephone No	Facsimile No	Contact		Telephone No	Facsimile No	
Seller Contact Email			Title	Contact Email			-	
Seller's Products and/or Services				-				
Funding Source has reviewed your application for Export Transaction Financing:								
<input type="checkbox"/> Preliminary approved the request for funding. Please provide the following transaction documents as they become available to InterNetLC.com: 1. Buyer's Purchase Order to Seller 2. Seller's Proforma Invoice to Buyer 3. Buyer's Letter of Credit to Seller/Beneficiary 4. Advising Bank's Letter of Credit Advice 5. Seller's Purchase Order to Supplier 6. Supplier's Proforma Invoice to Seller 7. Freight Forwarder's Proforma Invoice to Seller 8. Assignment of Proceeds 9. Letter of Credit Processing Sheet				<u>Terms:</u> Rate _____ Days _____ Beneficiary Amount _____ Supplier Amount _____ Freight Frd. Amount _____ Other Amount _____ Total Amount: _____				
<input type="checkbox"/> Not Approved for funding. <input type="checkbox"/> Application has insufficient information <input type="checkbox"/> Application does not meet the ETF requirements.								
Remarks:								
Funding Source Request: Beneficiary is requested to utilize InterNetLC.com, LLC for Export Transaction Financing Management.				Approved				