READINESS LETTER FROM THE BUYER

DRAFT OF READINESS LETTER TO INDICATE THE READINESS OF THE BUYER TO PAY REQUIRED BANK FEES AND SHOULD BE ON THE BUYER'S LETTER HEAD AND FURTHER SIGNED AND SEALED BY THE BUYER

Date: DD-MM-2023

From:

To: The Company Executive Director; Weybright FSL Limited

Dear Sir,

RE: READINESS TO PAY BANK FEES FOR LIQUIDATION OF BLOCKED FUNDS IN THE PURCHASE OF A BG/SBLC.

In reference to the signed agreement we are submitting through your mandate for the purchase of a BG/SBLC/LC/DLC with a Total Face Value of XXXXXXXXX (Euro/USD 1,000,000.00 – Euro/USD 5,000,000,000.00), this is to assure you that we are Ready, Willing and Able to move forward immediately with this transaction and are prepared to send the payment of fees for the liquidation of blocked funds in the amount of XX,000 Euro/USD to your designated account to receive Fees upon receipt of the Countersigned Sales Agreement, Invoice and the Bank Endorsed Irrevocable Corporate Refund Undertaking alongside other documentations if any.

Thank you and we look forward to receiving from you, the Countersigned Contract alongside other documents required to set this in motion

