

6 STEPS OF HOW A BROKER FITS IN THIS DEAL?

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NEW INQUIRY (CLIENT)

REVIEW ASSESSEMENT STAGE.

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- We will recieve an order request from one of our clients in our network and/or buying groups.
- We will review our clients business plan.
 Provide client with product
- Provide client with producers wholesale quote and product options. (preventing an arbitrage approach, commission based only)
- Our goal here is to up sell our client from your product list.
- Great opportunity to help fire sell overstock inventory from producer.

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CLIENT MAKES FINAL ORDER REQUESTS

CONTRACT NEGOTIATIONS

- This is a crucial step and the reason why we are here.
- Client and producer set's up a payment plan with terms.
- Kannavis enforces it with our sophisticated model.

Take the next step and

 approach our trusted producer with a contracted PO.

- Finalize PO Order.
- Set up payment schedule and terms.

CONTRACT EXECUTION

- Receive payment from client.
- Conduct QA reports
- Execute the negotiated contract.
- Release funds to producer.

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THIRD PARTY VERIFICATION INSURANCE POLICY

- We secure funds for our producer's using our escrow and/or bit coin payment system.
- We ensure clients funds are secured before we begin executing the order.
- We are your trusted insurance policy.