

From: Yeo Mao Cheng [<mailto:chinaequipmentss@gmail.com>]
Sent: Friday, July 13, 2012 5:31 AM
To: xxxx
Subject:

Hello [lawyer's name],

Thanks for your response. However, let me give you some basic details.

I represent HANGZHOU CANDID I/E CO.,Ltd.(CANDID) Republic of China,.My company happened to have place an order for Machinery Equipments worth \$1,800,000.00 from **Cascade Distributors Ltd,2237 Mccullough Rd, Nanaimo, Canada** and they demanded we pay 50 percent of the funds (\$900,000.00USD) before delivering our products. Payment to the seller was made in Febuary of 2012 and our calculation shows that delivery is about five Months late, for the regular purchase agreement requires seller to effect goods not later than 60 days upon payment or legal action may be enforced if delivery delay exceeds 120 days.

It will be very helpful if we receive your retainer agreement for review. This will enable our board decide on the conditions of the retainer in our next board meeting. Also once we have reviewed your agreement I will forward you supporting documents i.e., proof of payment, sales invoice, Wire transfer document. This will enable your firm start working on this case.

Thank you so much as i look forward to hear from you.

Sincerely,
Yeo Mao Cheng,
Managing Director
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