

Platform user guide Developer

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1. Post-sale process

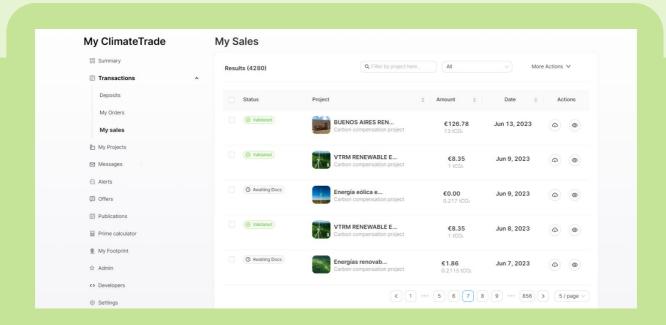
1.1. Notification email

Once a sale has been done, you will receive a notification email (to the address you signed up with), in which you will be asked to cancel the credits in their corresponding registry and upload the cancelation certificate on the platform. You will also get two documents: a transaction summary with the tCO2 sold and their corresponding pricing, and an invoice for the transaction fees.

1.2. Pending documents

In the 'Sales' section of your account, you can see transactions that are pending documentation upload, such as: the cancelation certificate (issued by the registry) and an invoice issued by you for the sale. Once you have uploaded the documents and these have been validated, the status will change to 'Validated'.

*Important, it is essential to upload the official cancelation certificate and the invoice to be able to withdraw the final balance of the transaction.

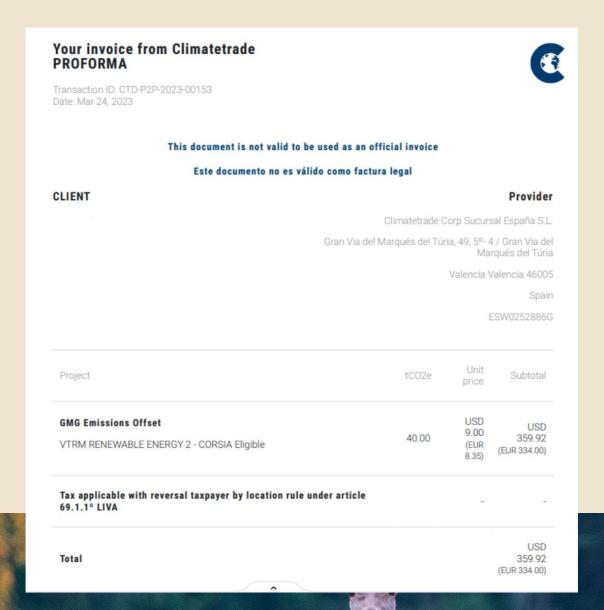




1.3. Issuance of pending documents - Invoice and cancelation certificate

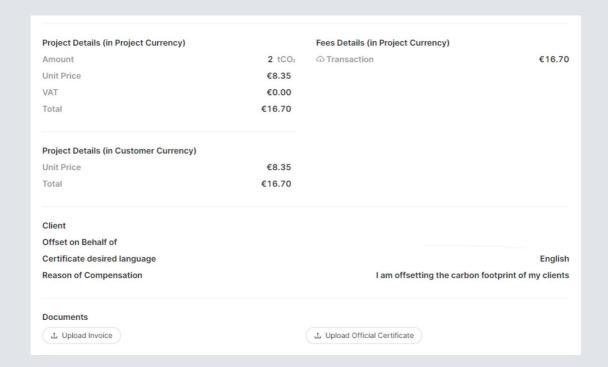
1.3.1. Invoice

For the issuance of the invoice you can find the necessary information in the 'Proforma Invoice' that you received by mail, this invoice must include the customer's details and must be issued in the currency in which it is shown in the Proforma.



1.3.2. Cancelation certificate

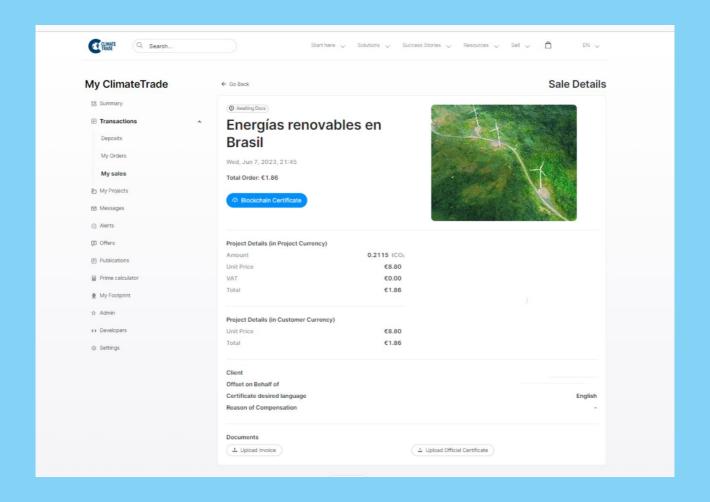
In the case of the cancelation certificate, the information in the name of whom it should be issued can be found once you enter the corresponding sale at the bottom of the page under <u>'Offset on behalf of'</u>.





1.4. Uploading documents

To upload the documents, you only need to upload the file accordingly (Invoice/official cancelation certificate).





1.5. Balance withdrawal

To withdraw the balance of the transactions made, get into the 'Summary' section and click on 'Withdraw'. Enter the amount you want to withdraw and choose a payment method.

