



Soft Corporate Offer **White Corn NON GMO**

we _____ with full legal and corporate responsibility, and as “SELLER”, declare that we are ready willing and able to supply to the “BUYER” XXXXXXXXXX, under the below Conditions and Specifications.

_____ has bought quotas with a certain number of manufacturers around the world so we are willing and able to supply
In this specific SCO we offer:

Product:	White Corn Non GMO
Type:	For human Consumption
Origin:	USA
Quantity per month:	Price per MT:
25.000 MT	\$ 355,00 USD
50.000 MT	\$ 352,00 USD
75.000 MT	\$ 350,00 USD
100.000 MT	\$ 345,00 USD
Contract Duration:	12 months
Contract Quantity:	Up to 1,200,000 MT, one million two hundred thousand metric tons
Packaging:	25kg Bags
Delivery Terms:	CIF to Port of discharge t.b.a., FOB delivery because of Policy Reasons not possible.
Payment Terms:	LC revolving for all supplies with delivery Contract from reputable minimum A or better rated Bank, no financial Institution (Neo Bank without Commercial Banking License) allowed. LC Value one month of Delivery. Payment by MT103 at Port of Loading against full Set of documents as per SPA. We decline all Orders when Instruments are from non registered Banks.
Documentation:	As per International Standards
Insurance:	110 % Full marine Insurance
Inspection:	Pre Shipment Inspection by SGS or Bureau Veritas for Quality and Quantity at Seller Cost in Port of Loading
Production Year:	2022 - 2023

Specifications:

Specification white Corn Non GMO	
Characteristics	Specification
GMO Status (certified Non- GMO	Non-GMO
Moisture	13% max
Protein	9,0 Min
Broken	2% max
Damaged	4% max
Coloured Grain	4% max
Ash	1,5 max
Fat	5% max
Aflatoxin	20 Ppb max
Contamination	None
Mercury	Free
Radiation	Free
Crop year	Current
Foreign Matters	1% max

Free from Agro Diseases

Free from any live Insect pest & harmful dead insects

Free from harmful material and Dioxin

Free from fermentation; not lumpy or rotten

Not treated with chemicals harmful to man or animal

Note:

Seller doesn't offer FOB we always for Security reasons for both Parties deliver CIF to the Buyer we hope you will welcome that, because we have no discount on FOB in Plan.

Packaging:

Each Bag Clearly Marked in English	
1	Name and Grade Description; White Corn Non-GMO human grade
2	Language on Package; English Language, any other on request
3	Use by Date and Production Year; The Year in Course
4	Country of Origin; Made in USA
5	Nutritional Information;
6	Net weight: depending on Buyer request in 25kg;
7	Production Date;
8	Packaging Date;
9	Gross Weight;
10	Tare Packing;
11	Code Marks;
12	Buyer Logo;
13	Shelf Life;
14	Batch;

Delivery Proposal			
	Month	Quantity in MT	Destination
1	December	100,000	Africa – t.b.a.
2	January	100,000	Africa – t.b.a.
3	February	100,000	Africa – t.b.a.
4	March	100,000	Africa – t.b.a.
5	April	100,000	Africa – t.b.a.
6	May	100,000	Africa – t.b.a.
7	June	100,000	Africa – t.b.a.
8	July	100,000	Africa – t.b.a.
9	August	100,000	Africa – t.b.a.
10	September	100,000	Africa – t.b.a.
11	October	100,000	Africa – t.b.a.
12	November	100,000	Africa – t.b.a.

Standard Operation Procedure (SOP)

1. Prospective buyer sends an LOI or ICPO
2. Issues Full Corporate Offer "FCO"
3. Buyer signs and returns FCO with Bank Commitment letter BCL
4. Sends Sales and Purchase agreement (SPA) to buyer.
5. Buyer signs and returns the SPA
6. FICTC sends the counter signed SPA to Buyer including requested Samples (electronic and Courier).
7. Buyer issues SBLC to FICTC bank as mentioned in the SPA
8. PB 2% 10 days after verifying the instrument
9. Within Ten Business Days Packaging, Inspection, Loading, and shipping commence.
10. FICTC will send complete shipping documents to Buyer and Buyer's bank via email and DHL.
11. Within Five business days buyer's bank sends MT 103 wire transfer to FICTC bank account as per the Invoice

List of shipping documents to be provided by the seller to the buyer, via email and local post (DHL).

1. Commercial Invoice (3 originals) counter signed by SGS
2. Packing List (3 originals) counter signed by SGS
3. Bill of Loading – Freight Prepaid (3 originals & 3 Non-Negotiable) for CIF Incoterms 2010
4. Certificate of Origin (3 originals)
5. SGS Inspection Certificate to ascertain both Quality & Quantity (3 originals)
6. Insurance of 110% of cargo value at sellers' cost (3 originals)
7. 7.Custom Check Approval Letter (2 originals)
8. Weight and quality by SGS
9. Packing Label

Thanks for your time and the trust in our Company

Note:

1. Delivery and shipment commence per Sales and Purchase Agreement as per agreed delivery schedule
2. Commissions will be handled according to separate Commission Agreement for both Seller and Buyer Side

Seller:

Buyer

XXXXXXXXXXXXXXXXXXXX

Treasurer – Shareholder

.....
Signature

.....
Signature

Corporate Seal Or Stamp

Corporate Seal Or Stamp