



SCO SOYBEAN NON GMO FROM BRAZIL (PROTEIN 39% Basic -1% +3%)

February 2023

This is a company dedicated to import, export and we hereby confirm with Full Corporate Responsibility, **WE ARE READY, WILLING AND ABLE** to sell **SOYBEAN NON GMO** of Brazilian origin, directly from the production plant.

We hope that our supply services satisfy you and are within your commercial expectations.

PRODUCT SPECIFICATIONS

COMMODITY PRODUCT	SOYBEAN NON-GMO
PRODUCT ORIGIN	BRAZIL
PRICE PER MT	USD \$520.00 per MT (PROTEIN 39% Basic -1% +3%)
MONTHLY QUANTITY	300.000 MT FOR MONTH
CONTRACT QUANTITY MT	3.600.000 MT
MONTHLY VALUE	USD \$ 156,000,000.00 x 12
TOTAL CONTRACT VALUE	USD \$1,872,000,000.00
TOTAL CONTRACT MONTHS	12 CONSECUTIVES MONTHS

PAYMENT TERMS	<p>SBLC MT 760, CASH BACKED AT SIGHT (FRESH CUT, IRREVOCABLE, CONFIRMED, TRANSFERABLE, DIVISIBLE AND VALID 365 DAYS PLUS ONE DAY) ISSUED BY TOP 50 BANK, USING MT 760, FOR A VALUE OF \$ 156,000,000.00USD, FOR 12 MONTHS PLUS 1 DAY, THIS SBLC IS A GUARANTEE.</p> <p>DLC MT 720, CASH BACKED AT SIGHT (FRESH CUT, IRREVOCABLE, CONFIRMED, TRANSFERABLE, DIVISIBLE AND VALID 365 DAYS PLUS ONE DAY) ISSUED BY TOP 50 BANK, USING MT 760, FOR A VALUE OF \$ 156,000,000.00 USD, FOR 12 MONTHS PLUS 1 DAY, THIS DLC IS A GUARANTEE.</p> <p>ONCE THE SBLC OR DLC IS ISSUED AND CONFIRMED, LOADING WILL BEGIN AND THE BILL OF LADING WILL BE ISSUED, BEFORE THE SHIPMENT LEAVES THE PORT OF ORIGIN. THIS IS ONLY A PAYMENT GUARANTEE. EACH DELIVERY WILL BE PAID BY THE BUYER, THROUGH MT 103, ACCORDING TO THE INVOICE AND UPON PRESENTATION OF THE SGS CERTIFICATE AND OTHER DOCUMENTS AT THE PORT OF ORIGIN/SHIPMENT, WITHIN 3 DAYS AFTER THE PRESENTATION OF THE SGS CERTIFICATE AND OTHER DOCUMENTS.</p>
INSPECTION	<p>QUALITY, QUANTITY, WEIGHT BY S.G.S. OR BUREAU VERITAS IN LOADING PORT.</p> <p>CIQ-CCIC INSPECTION IS ENTIRELY THE RESPONSIBILITY OF THE BUYER, IT MUST BE CARRIED OUT AT.</p> <p>THE SAME TIME WITH THE SGS INSPECTION IN LOADING PORT.</p>
INSURANCE	110% TO BE COVERED BY THE SELLER ON BEHALF OF THE BUYER
DELIVERY	FIRST SHIPMENT WITHIN 30 WORKING DAYS AFTER RECEIVING THE LETTER OF CREDIT.
PACKAGING	PP BULK
PORT OF LOADING	SANTOS OR PARANAGUÁ PORT, BRAZIL
PORT OF DISCHARGE	(ASWP) CHINA
SHIPPING TERMS	(CIF) COST, INSURANCE AND FREIGHT / INCOTERMS: 2020 / INSURANCE 110% OF CARGO VALUE
PERFORMANCE BOND	PERFORMANCE BOND 2% ISSUED AFTER CONFIRMATION OF THE SBLC MT 760 BY THE SELLER BANK AND FOR THE FIRST MONTH OF THE CONTRACT. THE PB IS REVOLVING FOR THE WHOLE CONTRACT

PRODUCT SPECIFICATIONS

SPECIFICATIONS – SOYBEAN NON GMO

Physical Characteristics	
Particle size:	80-120 meshes
Type:	fit for human consumption
GMO or non-GMO:	100% non-GMO
Insect and mold free-Style:	drying
Drying process:	AD
Shelf life:	2 years
Size:	6-9mm
UP-Color:	yellow
Protein:	39% basic -1%/+3%
Foreign matters:	1% max 2% with non-reciprocal allowance of 1% for each 1% fractions in proportion
Splits:	5% max
Heat damage:	0.5% max
Total damage:	3% max
Oil:	18% basic
Fumigation:	included
Grease:	max.2.5%
Moisture:	13% max
Fiber:	max.4,5%
Urea activity:	0.02 to 0.20 MGNG min at 30 degrees by EEC methods
Reciprocal subsidies:	1:1
KOH:	min.78%
Aflatoxin:	Max 0,5 PPB
Arsenic compound:	min.1 ppm
Mercuric compound :	not found, zero
Phosphorus :	maximum 0.05 PPM
Cyanide :	maximum 5 PP M
Malathion:	maximum 3 PP M parts per milion
Ethylene Debromide EDB:	less than 10 PPB

Soft Corporate Offer

PROCEDURES

1. Buyer issues a Detailed Letter of Intent (LOI) on their company letterhead (signed and sealed) with banking information.
2. Seller issues a Full Corporate Offer (FCO) to be signed and Sealed by Buyer and is valid for 7 working days. If not signed it is void.
3. Seller issues a Sales and Purchase Agreement (SPA) to be signed and Sealed by Buyer and is valid for 5 working days. if not signed it is void.
4. Seller issues Proforma Invoice, valid for 15 banking workdays, reflecting buyer's method of payment.

4.1. The Buyer and the Seller deposit a copy of the contract (SPA) with their respective banks.

4.2. The Buyer's bank issues a Swift MT799 with locking of the funds for the amount of the first shipment. (*)

() The MT799 will be issued with blocking of these funds for 5 banking days, with the Buyer's bank indicating that this fund will be converted into DLC or SBLC upon receipt of the proof of product issued by the Seller's bank.*

4.3 Within (5) banking days after receipt of the MT799, Seller's Bank issues a POP, proof of product, to Buyer's bank, with certificate of ownership of the Product, MT600.

NOTE 1: *Prior to the issuance of the MT799, the Buyer's Bank must have the Verbiage of the Bank Guarantee accepted by the Seller.*

5. Buyer issues payment based on the desired payment selected in Clause 10 Payment Terms. If the payment term is a SBLC (Standby Letter of Credit) or DLC (Documentary Letter of Credit), upon SBLC or DLC draft approval, an operative SBLC or DLC must be submitted within 5 banking/working days, prior to issuance of Bill of Lading and other documentation.
6. All Certificates and documents that are requested from us, will be delivered upon receipt of your operative SBLC or DLC in conditions that favor our Company or Buyers SBLC or DLC Bank to Sellers Bank, or Deposit via MT103. Seller does not provide Proof of Product at any time. Due to legal and confidential purposes, we do not provide historical data from other buyers, such as previous shipment invoices, Bills of Lading, shipper invoices, SGS reports, laboratory tests, Performance Certificates, Proof of Product (POP), contracts, etc., or any sample document that violates the rules of the ICC (International Chamber of Commerce) and may be plagiarized or falsified. We cannot disclose past performance or provide any copies of documents, certificates and the like. We and our counterparts, clients and customers, experienced problems with documents used illegally by Companies / Brokers operating in the international trade market. We respect our customers, but at the same time we expect them to follow certain rules to enable the system.

7. Seller puts order into shipping schedule and issues Pro Forma Invoice bank to bank as per Clause 10 Payment Terms.
8. The seller starts to load 5-15 days after receipt of payment guarantee as per Clause 10 Payment Terms depending on the plant's schedule at that time.
9. The Seller issues Performance Bond 2% or Insurance equivalent from top 50 Company,
10. Site visits at the factory are not allowed. Buyer may go to loading at the port at their own expense.
11. In the event if the product is compromised, it is necessary to invoke this condition and submit this to our insurance company. Payment will be made by the insurance company under their schedule.

PACKAGING

BULK CARGO. Packaging shall comply with the relevant international regulations on the import and export of **SOYBEAN NON GMO**. Each bulk be clearly marked in English with the following information: NAME AND GRADE OF PRODUCT, CROP YEAR, NET WEIGHT, COUNTRY OF ORIGIN

INSPECTION

The seller guarantees on his account that each shipment of Soybean, shall be provided with an inspection of Weight, Quantity and Quality at the time of loading and such certificates shall be provided by SGS, which shall be deemed to be final and binding for both parties.

At request of the buyer or its representatives, the seller will approve and facilitate the presence of the buyer in the inspection at the loading port or at the designated place.

DELIVERY TERMS

CIF ASWP by Incoterms 2010 or latest. The ETA of the vessels at discharge will be advised to the buyer when shipped from the shipping port as provided for in the governing charter party of each shipment.

Transshipment is not allowed. Total shipment shall be according to the shipping schedule and Bill of lading.

Soft Corporate Offer

The supplied product is according to the inspection certificate issued by the Société Générale de Surveillance (SGS) and meets the following specifications:

PRODUCT DOCUMENTATION

3 (Three) Original and 3 (Three) Copies of signed Commercial invoices.

(Three) Original and 3 (Three) Copies of packing slip showing indicated quantity/gross and net weights, with agreement number, seal number, BL Number and date, quantity loaded, Invoice value, and loading Port.

3 (THREE) Original and 3 (THREE) Copies of a full set of CLEAN ON-BOARD OCEAN BILL OF LADING (BL) marked "FREIGHT PRE-PAID", issued and consigned "TO ORDER ", BLANK ENDORSED, notifying the applicant.

3 (THREE) Original and 3 (THREE) copies of certificate of Origin, Issued by Chamber of Commerce and Industry of the countries origin.

3 (THREE) Original and 3 (THREE) copies of certificate of quality & quantity and weight Inspection issued by SGS.

3 (THREE) Original and 3 (THREE) copies of PHYTOSANITARY CERTIFICATE issued by the Ministry of Agriculture of Brazil, declaring the product fit for human consumption without further processing, to be substantially free from disease, pest, and humidity, dangerous to plants.

Full set of Insurance policy/documents bank endorsed for 110% of the value of the Shipment (value of DLC) Test Certificate of Free COVID, issued by SGS

4 (Four) Original and 3 (Three) Copies of Radiation Certificate of the SOYBAN

3 (THREE) and 3 (THREE) COPIES of INSPECTION CERTIFICATE, ISSUED BY SGS

All packaging will be following standard requirements for entry into the country of destination. The seller shall be liable for pre-shipment damage however insurance shall be in place to cover any that accrues in transit as per CIF conditions. Seller bank will issue Insurance to cover 110% of the value of each Shipment.

The buyer is responsible for providing the current importer details for the Peoples Republic of China or any other country that is a product destination at the ICPO.

Any documentation which has to be amended is at the buyer expense where those amendments are sought by the customs import agency.

Please, if you find this SCO in good terms send the ICPO with your bank and company details.

Note: The Paying Bank must be Top 25. The payor must be the end buyer and the DLC must be issued by the same.

Soft Corporate Offer

This SCO is not subject to change until its acceptance in a period of 5 business days from its issued date.

Not receiving an answer in this period will be considered speculation and information theft which will be reported to the pertinent authorities.

If you accept this offer, please return signed with your company details, and we will send you an FCO or SPA if you send us an ICPO first. Thanks for trusting us.

FIRMA / SIGN _____

Name:

Company:

Email:

Phone:

Address: