

AVENAS y más GRANOS



En Gomez Ossa Int. Commodities, también suministramos Avenas y más granos de alta calidad para satisfacer las necesidades de nuestros clientes. Somos una empresa comprometida con la excelencia en el suministro de lentejas, porotos, garbanzos y diferentes tipos de avenas.

Nuestra misión es proporcionar granos de primera calidad, cultivados con cuidado y siguiendo rigurosos estándares de calidad. Trabajamos en estrecha colaboración con agricultores expertos y seleccionamos cuidadosamente los mejores productos para asegurarnos de ofrecer granos frescos, saludables y deliciosos.

En Gomez Ossa Int. Commodities nos enorgullece ser una empresa confiable y orientada al cliente. Nuestro objetivo es superar las expectativas en cada paso del proceso, desde la selección de los granos hasta la entrega puntual. Valoramos las relaciones a largo plazo con nuestros clientes y nos esforzamos por brindar un servicio personalizado y adaptado a sus necesidades específicas.

Ya sea que esté buscando granos para uso doméstico, restaurantes, procesamiento industrial o cualquier otra aplicación, en Gomez Ossa Int. Commodities encontrará una amplia variedad de opciones. Nos preocupamos por ofrecer productos frescos y nutritivos que contribuyan a una alimentación saludable.

Además de nuestra dedicación a la calidad, nos comprometemos con la sostenibilidad. Trabajamos en colaboración con agricultores que practican métodos de cultivo responsables con el medio ambiente y nos esforzamos por minimizar nuestro impacto en el ecosistema.

Confíe en Gomez Ossa Int. Commodities para obtener granos de alta calidad, un servicio confiable y una experiencia excepcional. Estamos comprometidos con su satisfacción y esperamos ser susocio confiable en el suministro de granos.

¡Contáctenos hoy mismo para conocer más sobre nuestros productos y servicios!

NUESTRA LÍNEA DE PRODUCTOS



- AVENA INSTANTÁNEA



- AVENA ENTERA



- AVENA TRADICIONAL



- AVENA PELADA, CORTADA Y ESTABILIZADA



- AVENA PELADA, CORTADA Y ESTABILIZADA A ACTUALIZADA



- LENT
EJAS



- PORO
TOS



- GA
RB
AN
Z
OS

SCO: OAT – OATMEAL – AVENA - AVEIA

We, _____ hereby issue this Full Corporate Offer with given terms and conditions and confirm our readiness and willingness to issue sales purchase agreement upon acceptance of our term and conditions stipulated herein for the below product:

COMMODITY:	Instant Oat Flakes Traditional Oat Flakes Peeled, Chopped, And Stabilized Oat
BAG PRESENTATION:	Bag 25 Kgs.
TEST:	500 Tons
MONTHLY SUPPLY	From 2000 ton Up to 50,000 Tons
LOADING PORT:	Chile
DELIVERY TEST:	30 days
FOB PRICE TON:	US\$1.250.00 Basic Price. Ask for more Quantity prices.
PAYMENT TERMS:	Wire Transfer or to be Arranged With a financial instrument
OTHERS:	To be negotiated and mutually agreed

DOCUMENTATION:

- Commercial invoices
- Certificate of origin.
- Bill of Lading
- Packing List

PROCEDURE:

1. Buyer submits Letter of Intent (LOI) to the Seller.
2. Seller sends a draft of the Full Corporate Offer (FCO) to the Buyer.
3. The legal representatives of both parties' review and agree on all official documentation, finalizing the draft.
4. The Buyer thoroughly inspects the FCO and responds with a confirmation of acceptance. If there are any conditions, the Buyer signs the FCO, includes the conditions, and returns it to the Seller. The Seller, upon receiving the signed FCO, sends a Purchase and Sales Agreement to the Buyer.
5. The Buyer submits an Irrevocable Corporate Purchase Order (ICPO) to the Seller.
6. The Contract is signed by both parties, and the Buyer issues the Agreed Warranty.
7. Documentation qualification and compliance process begins immediately in preparation for export.
8. The Buyer has the right to make payment for 100% of the reported cargo upon receipt, in

accordance with the port and the invoice (No: 00), after a partial inspection of the merchandise. The payment should be made directly to the Seller's account.

WARRANTIES:

PROVIDER warrants that the commodity will be legally lifted, and Will without any restriction and that all government cost will be paid in the country of origin upon payment of financial instrument.

APPLICABLE LAW AND JURISDICTION:

Any action or legal proceeding related to this Agreement should be adjudicated under the international laws of commonwealth countries only and conducted in the English Language. Should either party not perform exactly within the terms and conditions of this Agreement, the other party will give notice regarding the non-performance, whereupon the nonperforming party must comply with their obligations within (10) Working Days or this Agreement shall be cancelled without further notice. Any dispute arising between the parties through divergent interpretation of the language of and context of this Agreement or related to any subsequent agreement concluded as a result of this Agreement, shall be settled through arbitration between parties.

The cost of the arbitration tribunal shall be under the rule of conciliation and arbitration of the Commerce Court of Arbitration. The English language shall be the language the contract and proceedings.

JOINT DECLARATION:

The Seller and Buyer each declare unto one another that the commodities offered herein for sale, and the origin of the funds used for purchasing the Commodities, do NOT contravene: The Drug Trafficking Offences Act 1986, The Criminal Act 1988, The prevention of Terrorism (Temporary Provisions) Act 1989, The criminal Justice (International Co-operation) Act 1990, The Criminal Justice Act 1993 and the Money Laundering Regulation 1993 or are from any other illegal or criminal activity. Accordingly, each party to this agreement indemnifies each other against such allegations, which may or may not be made in future.

FACSIMILE COPIES:

This Agreement shall be accepted to be legal and binding by both parties if executed and sent by fax and/or email direct to the parties concerned.

FORCE MAJEURE The parties hereto shall not be held liable for any failure to perform under the "Force Majeure" clause, as regulated by the International Chamber Of Commerce.

ETHICS: (NON- CIRCUMVENTION and NON-DISCLOSURE):

Both Buyer and Seller acknowledge that the harm of the other party would be substantial, and therefore the Seller and Buyer agree to abide by the customary international rules of the no circumvention and non-disclosure, as established by the International Chamber of Commerce, for a period of five (5) years from date hereof. Said non- circumvention and non-disclosure

shall include, but not be limited to communicating with each other's banks, refineries, and representative of Buyer dealing with customers, brokers, or Seller's mandate. The understanding and accord of this subparagraph will survive the termination of this Agreement.

BINDING AUTHORITY:

This Agreement is binding upon the parties hereto, their assigns and successors, and is signed with full authority to act and bind the company each party legally represents.

The terms of this Agreement shall be confirmed and signed by the Buyer and the Seller, via facsimile or email transmission shall be binding on the parties. Execution of the Agreement by the parties initiates and concludes the legal liabilities between

the Buyer and the Seller of this contract. By signing below both parties abide by their corporate and responsibility and execute this contract under full penalty of perjury. This Sale and Purchase Agreement (the "Agreement") is made effective as of the date last signed below the following Parties:

BANK DETAILS ASK FOR BANK DETAILS.

"Accepted and agreed without change (Electronic signature is valid and accepted as hand signature)"

EDT (ELECTRONIC DOCUMENT TRANSMISSIONS)

- (1). - EDT (Electronic document transmissions) shall be deemed valid and enforceable in respect of any provisions of this Contract. As applicable, this agreement shall be:-
- (2). - Incorporate U.S. Public Law 106-229, "Electronic Signatures in Global & National Commerce Act" or such other applicable law conforming to the UNCITRAL Model Law on Electronic Signatures (2001)
- (3). - ELECTRONIC COMMERCE AGREEMENT (ECE/TRADE/257, Geneva, May 2000) adopted by the United Nations Centre for Trade
- (4). Facilitation and Electronic Business (UN/CEFACT).- EDT documents shall be subject to European Community Directive No. 95/46/EEC, as applicable. Either Party may request hard copy of any document that has been previously transmitted by electronic means provided however, that any such request shall in no manner delay the parties from performing their respective obligations and duties under EDT instruments.
- (5). - Recognize and make known to all the articles of the "Law 126-02, on Electronic Commerce, Documents and Digital Signatures" in the Dominican Republic (2002).

SELLER.

Manager Name:

Company Name:

Authorized Signatory

Passport N°:Country

Issue:

BUYER.

**Manager
Name:
Company
Name:
Date:**

Authorized Signatory

Passport N°:
Country
Issue:

WARNING LETTER FOR BUYER AND SELLER

Contract Number: _____ **Date:** _____

This is a very important message to anyone involved in the commodities industry on the new measures with respect to Buyers and Sellers conducting transactions. From now on, if an ICPO, LOI, RWA, or SBCL is issued and the document is not real, true and/or actually verifiably factual, the Buyer will be able to inform the F.B.I., I.C.C., and INTERPOL. In addition, after an F.C.O. is sent to the Buyer, there should be a formal answer to Seller from Buyer in a timely manner in accordance with the agreement between parties. If there is no response from the Buyer in a timely manner, the buying company will be reported to the F.B.I., I.C.C. and INTERPOL. If this action is repeated by sellers, they too will also be reported for abuse of the NCND, LOI, ICPO, AND RWA OR BCL, FOR THIS IS NOW A FEDERAL OFFENSE. It is important to transmit this to all clients that work with providers that are members of the I.C.C., F.B.I., and other international organizations. From this point forward, the international codes will be strictly enforced to exclude all intruders that send or transmit false information. Those who submit a false NCND/IMFPA, LOI, ICPO, RWA or BCL, or FCO, as well as FALSE PROOF OF PRODUCT (POP), FALSE PROOF OF FUNDS

(POF) WILL BE CHARGED WITH A CRIME. This offense went into effect on November 15, 2008, after a meeting was held between the Federal Reserve, European Central Bank, Interpol, Federal Bureau of Investigation and Central Intelligence Agency. The reason for this measurement is to protect the commodities industry which is a fundamental part of the world's economy. I have read and understood the severity of the warning above and do realize the serious impact that pertains to all.

----- END OF DOCUMENT-----