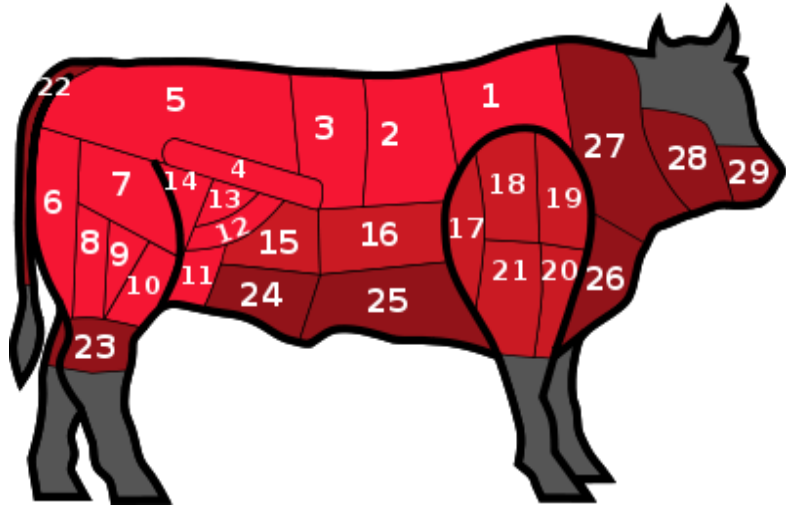


Soft Corporate Offer.



2023

To: End Buyer

Ref//: Direct factory from Brazil (BRF):

Valid date: The prices can vary without notice.

-**BEEF** Origin: Brazil, shipped by BRF, one of the largest Brazilian meat factories in the world.
-Beef factory number: SIF 42 (factory number is prioritized, other factory numbers of BRF may be assigned according to demand for delivery).

PRICE (and commission for BS):

- 1) -Beef 2/3 cut, the contract price is \$4060.00 and the rebate commission is \$50.00
- 2) -Beef 4/6 cut, the contract price is \$4,160.00 and the rebate commission is \$50.00
- 3) -Beef 15 cuts, the contract price is \$4560.00 and the rebate commission is \$50.00
- 4) -17 cuts of beef, the contract price is \$4660.00 and the rebate commission is \$50.00
- 5) -23 cuts of beef, the contract price is \$4860.00 and the rebate commission is \$50.00

-If you need separate parts of beef, it will be quoted according to the required quantity.
-MOQ minimum order quantity: Only annual orders are accepted.
-The monthly order amount or trial orders must reach 2 Million US dollars.
-You can order different products in the same contract to reach this amount in total.
-BRF will not accept orders for less than this amount.

PAYMENT TERMS:

-Be accept DLC and SBLC 100% payment (LOADING port release only).
-But, if can not sign with BRF, will need to sign with a Saudi Company (Distributor of BRF), the Saudi Company received the LC transferable and make TT payment to BRF.

Or,

- if you direct sign with BRF, must be TT payment to BRF account:

- a) 15% deposit when signing the contract.
- b) 45% when shipping waybill (against documents: SGS, BL, etc.) and
- c) 40% balance at destination port.

SOP PROCESS:

1- Buyer to provide LOI,



Attn to: BRF SA (if by TT payment)

Attn to: DEP CORPORATION LTD (if by DLC/SBLC payment Transferable at sight).

2- BRF provides FCO

3- The buyer signs FCO back and provides ICPO.

4- Buyer CIS and POF proof of funds (RWA/MT-199) verification can be done by both banks or BCL issued by the buyer bank.



5- BRF provides SPA contract.

CONTRACT:

6- If the Buyer sign the contract directly with the BRF factory (not with the Saudi company or with a three-party signing), the cargo side provides trade records (shipping bills, etc.).

7- The Buyer issues SBLC/DLC Transferable and the seller issues 2% PB (PB issue before SBLC/DLC transferable issued is not accepted).

8- The Seller prepares the goods, loads the ship, provides the waybill and all the cargo documents.

9- When the goods arrive at the LOADING port, the buyer can arranges inspection by his own cost.

10- Buyer receive full set Doc, verified and release LC, Shipment start delivery to target port.

buyer's signature

Seller's signature of agreement.

Name

Name and Stamp

