

SCO TO SUPPLY CHICKEN PAWS

DATE OF OFFER: December 20 2023	
BUYER COMPANY:	
AUTHORIZED PERSON:	
TITLE:	
ADDRESS:	
TEL:	
EMAIL:	
VIA:	

We _____ as **SELLER Representative Mr. _____**, with full legal and corporate responsibility, and with full knowledge of the act of fraud, declare with full corporate responsibility and authority, the SELLER is ready, willing, and able to provide the following product as stated below to the BUYER, following international procedures.

COMMODITY:	CHICKEN PAWS - GRADE "A" ICUMSA 45 FOR HUMAN USE
SHIPPING TERMS FOR SALE:	CIF INCOTERMS 2020 OR LATEST
ORIGIN:	BRAZIL
DESTINATION:	YANTIAN PORT, SHENZHEN, OR ANY SAFE MAIN PORT IN CHINA
GACC & SIF	GACC COMPLAINT. SELLER GACC RELEASED WITH DRAFT SPA PRODUCERS GACC AND SIF RELEASED WITH SHIPPING DOCUMENTS
MINIMUM TRIAL QUANTITY:	10 FCL (270 MT) (@ 27 MT /FCL)
MONTHLY CONTRACT QUANTITY:	From 20 to 100 FCL (1,350 MT) (@ 27 MT /FCL)
DURATION OF CONTRACT:	12 MONTHS (NOT INCLUDING TRIAL) (WITH ROLLS AND EXTENSIONS)
TOTAL CONTRACT QUANTITY:	
PRICE PER MT:	\$ 3050.00 MT TO CHICKEN PAW and CHICKEN FEET
COMMISSIONS INCLUDE IN PRICE	\$ 50 per MT.
VALUE OF MONTHLY CONTRACT:	
TOTAL CONTRACT VALUE:	(INCLUDING TRIAL)
PACKING:	QUICK FROZEN AND VACUUM PACKED IN CARTON BOXES
DELIVERY TERMS:	FIRST SHIPMENT 20-25 WORKING DAYS AFTER FINANCIAL INSTRUMENT RECEIVED AND CONFIRMED
INSPECTION:	QUALITY & QUANTITY BY SGS OR AGREED EQUIVALENT AT SELLER'S COST
INSURANCE:	110% SELLER
PERFORMANCE BOND:	2% PB (RAISED AFTER SBLC MT760 IS ISSUED AND CONFIRMED)
PAYMENT METHOD:	GUARANTEE: 100% DLC MT700, IRREVOCABLE, NON-TRANSFERABLE, OPERATIVE AND CONFIRMED / PAYMENT RELEASE: MT103 AT LOADINGPORT FOR TRIAL AND MONTHLY CONTRACTED DELIVERIES

PAYMENT TERMS

BUYER Guarantee for Trial: DLC MT700 (100% Documentary Letter of Credit), irrevocable, non-transferable, operative and confirmed, valid for 90 days, with value of US\$ 810,000 (value of trial delivery).

BUYER Guarantee for Monthly Contract: DLC MT700 (100% Documentary Letter of Credit), irrevocable, non-transferable, operative and confirmed, valid for a year and one day, with value of US\$ 4,050,000 (value of one month's delivery).

Payment Release: Payment will be made at sight against SGS report and shipping documents **at the loading port**, by Bank Transfer TT / MT 103.

The BUYER'S bank must be a Top 50 worldwide bank (for transaction bank).

PROCEDURES

1. BUYER signs and returns this SCO (signs and seals each page) and issues Irrevocable Corporate Purchase Order (ICPO).
2. SELLER issues draft Sales Purchase Agreement (SPA) which will incorporate full terms and conditions.
3. Once the SPA has been verified and agreed, the BUYER signs and seals EACH page of the SPA by electronic means with DocuSign within a period not exceeding 7 calendar days.
4. The SELLER completes the SPA, signs, and stamps it before returning a copy to the BUYER and issues a pro-forma invoice.
5. The BUYER returns the pro-forma invoice signed within 24 hours.
6. The BUYER sends Proof of Funds (POF) via MT799 to SELLER'S bank.
7. The SELLER confirms BUYER'S funds and replies bank-to-bank via SWIFT.
8. The SELLER sends the "Partial Proof of Product" (PPOP) within 5 business days of issuing the bank-to-bank SWIFT. The Proof of Product includes a recent SGS report.
9. Within 5 International banking days of receiving the PPOP, the BUYER'S bank (from top 50 Prime Banks) sends the draft of DLC to SELLER'S bank for verification via SWIFT.
10. After the verification of Draft DLC by the SELLER'S Bank, the BUYER'S bank issues a DLC 100% irrevocable, non-transferrable, operative and confirmed letter of credit via SWIFT MT700 to SELLER'S bank as payment guarantee. The period of the DLC letter of credit is valid for is 90 days for the trial and 1 year + 1 day for contracted monthly deliveries.
11. After confirmed receipt of the DLC, SELLER issues a 2% Performance Bond to BUYER within 5 International banking days.
12. Shipments will start within 20-25 working days of the approval of the DLC letter of credit by BUYER'S bank.
13. Once the product reaches the loading port, SGS inspection is undertaken, and report produced. The BUYER is invited to attend and witness the inspection at the BUYER'S expense. The BUYER will be able to attend in person or nominate a legal representative to attend.
14. All the original SGS and shipping documents will be sent to the BUYER'S bank via the SELLER'S bank through DHL.
15. On receipt of the SGS report and shipping documents, BUYER releases payment within 48 hours via MT103/TT Express Funds Transfer to SELLER for full shipment value at loading port.
16. After the payment verification, the SELLER pays all intermediaries within 48 hours.

DELIVERY SCHEDULE

SHIPMENT NUMBER	MONTH	YEAR	QUANTITY FOR MT	INCOTERM
1 (TRIAL)	OCTOBER	2023	10 FCL (270 MT)	CIF
2	NOVEMBER	2023		CIF
3	DECEMBER	2023		CIF
4	JANUARY	2024		CIF
5	FEBRUARY	2024		CIF
6	MARCH	2024		CIF
7	APRIL	2024		CIF
8	MAY	2024		CIF
9	JUNE	2024		CIF
10	JULY	2024		CIF
11	AUGUST	2024		CIF
12	SEPTEMBER	2024		CIF
13	OCTOBER	2024		CIF
TOTAL CONTRACTED QUANTITY				

IF THE BUYER WISHES TO CHECK THE QUALITY AND AVAILABILITY OF THE PRODUCT, THEY CAN SEND A NOMINATED REPRESENTATIVE TO THE LOADING PORT, TO WITNESS THE SGS INSPECTION AND CHECK THE PRODUCT.

DELIVERY DOCUMENTS

- Date + Certificate HACCP.
- Certificate of Origin
- Certificate of weight and quality by SGS (or by other international standard certification company)
- Bill of Lading (B/L)
- Commercial Invoice
- Quality Certificate
- Packing List
- Export Declaration
- Cargo Insurance Certificate
- Health Certificate
- Certificate of Origin
- Non-Dioxin Certificate
- No Wood Packing Certificate
- MOFCOM Price Commitment
- COVID Free Declaration
- Dioxin Free Declaration

Please note: Producer's GACC # (CBRA #) and SIF # are released as part of the shipping documents.

TECHNICAL SPECIFICATION

Origin: Brazil
Grade "A"
Halal processed Fresh and clean
No yellow skin
No bad smell
No feather
No bruises
No ammonia burns
No excessive blood stains
Broken boneless than 1%
Moisture content less than 3%
Freezing progress BQF (Block Quick Frozen) Blast frozen at -40°C
Stocked and transported at -18°C
Shelf life 12 months
Average weight 30-45 gram up / pieces
Average length 7-9 cm / pieces
Certification HACCP, HALAL, ISO
Packing 15-20 kgs carton box.
Factory labels on boxes in English and Chinese

DRAFT OF CLIENT INFORMATION SHEET (CIS)

Please complete the following Client Information Sheet (CIS) before signing and returning this SCO:

CIS - CLIENT INFORMATION SHEET	
Date:	
Client Name (Signatory):	
Citizenship:	
Passport N°:	
Passport Issue Date:	
Date of Birth:	
E-Mail Address:	
Business Name:	
Type of Business:	
Business Address:	
Registration N°:	
Business Phone N°:	
E-Mail Address:	

BUYER'S BANK INFORMATION	
Bank:	
Branch and Branch Address:	
SWIFT Code:	
Phone N°:	
Account N°:	
Account Name:	
Origin of Funds:	
Bank Officer's Name:	
Bank Officer's Phone	
Bank Officer's e-mail	

If BUYER is to operate through a third party, please provide additional CIS details as above for that party on the next page before signing and returning this SCO.

DRAFT OF THIRD-PARTY CLIENT INFORMATION SHEET (CIS)

If the Buyer is to utilize a Third Party to undertake payment through, please complete the following Third-Party Client Information Sheet (CIS) before signing and returning this SCO:

THIRD-PARTY CIS - CLIENT INFORMATION SHEET (IF REQUIRED)	
Date:	
Client Name (Signatory):	
Citizenship:	
Passport N°:	
Passport Issue Date:	
Date of Birth:	
E-Mail Address:	
Business Name:	
Type of Business:	
Business Address:	
Registration N°:	
Business Phone N°:	
E-Mail Address:	

THIRD-PARTY'S BANK INFORMATION (IF REQUIRED)	
Bank:	
Branch and Branch Address:	
SWIFT Code:	
Phone N°:	
Account N°:	
Account Name:	
Origin of Funds:	
Bank Officer's Name:	
Bank Officer's Phone	
Bank Officer's e-mail	

IMPORTANT WARNING NOTICE:

- A. INTERNATIONAL CHAMBER OF COMMERCE**
- B. INTERPOL IP CRIME UNIT INTERPOL GENERAL SECRETARIAT**
- C. FEDERAL BUREAU OF INVESTIGATION**

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 BCL IS ISSUED AND THE DOCUMENT IS NOT REAL, TRUE AND/OR ACTUALLY VERIFIABLY FACTUAL, THE BUYER WILL BE ABLE TO INFORM THE FBI, ICC, AND INTERPOL. IN ADDITION, AFTER AN FCO 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 **FBI, ICC, AND INTERPOL**. IF THIS ACTION IS REPEATED BY SELLERS, THEY TOO WILL ALSO BE REPORTED FOR ABUSE OF THE **NCNDA, 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 **ICC, FBI, 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 **NCNDA/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.** THERE AS ON FORTH IS MEASUREMENT IS TO PROTECT THE COMMODITIES INDUSTRY WHICH IS A FUND A MENTAL 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 OIL AND OTHER COMMODITIES TRANSACTIONS.

In accordance with Articles 2 through 5 of the Due Diligence Convention and the Federal Banking Commission Circular of December 1998, and under the US Patriot Act of 2002, as amended in February 2003 concerning the prevention of money laundering and 305 of the Swiss Criminal Code, the following information may be supplied to banks and other financial institutions for purposes of verification of identity and activities of the Client described below, and the nature and origin of the Bonds which are to be utilized. The foregoing is subject to agreement by all parties to whom this information is provided that they are obligated to respect to privacy rights of the Client and all individuals described herein, as well as the generally accepted professional standards relating to the maintenance of confidential information, and to take all appropriate precautions to protect the confidentiality of the information contained herein, This legal obligation shall remain in full force indefinitely without restriction.

VALIDITY OF THIS SCO: 5 WORKING DAYS

AFTER 5 DAYS FROM THE DATE OF ISSUE, THIS SCO, WITHOUT BEING ACCEPTED BY THE BUYER, WILL BE AUTOMATICALLY CANCELED OR THE DETAILS OF THE SELLER, HIS BANK, PAYMENT METHODS, AND PRICE MAY CHANGE.

“Accepted and agreed without change (Electronic signature is valid and accepted as hand signature)” EDT (ELECTRONIC DOCUMENT TRANSMISSIONS)

EDT (Electronic document transmissions) shall be deemed valid and enforceable in respect of any provisions of this Contract. as applicable, this Agreement adheres to the following:

1. 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)
2. ELECTRONIC COMMERCE AGREEMENT (ECE/TRADE/257, Geneva, May 2000) adopted by the United Nations Centre for Trade Facilitation and Electronic Business (UN/CEFACT).
3. EDT documents shall be subject to European Community Directive No. 95/46/EEC, as applicable.

PRIVACY STATEMENT:

The information contained in this proposal is confidential and may be disclosed only by persons authorized and listed below. Dissemination, copying and/or distribution of this document by any person other than the persons listed below, is prohibited, and may be prosecuted.

Confidentiality, Non-Disclosure, Non- Circumvention Clause:

1. The undersigned do hereby accept and agree to the provisions of the International Chamber of Commerce to Non-Circumvention and Non-Disclosure with regards to all and anyone of the parties in this transaction.
2. The above point is not limited to the Buyer, but includes his Agents, Partners, Mandates, Nominees, Assignees, employee, and all intermediary parties related to this document and to the future contract. In particular are detailed below brokers/agents/Buyer Mandate/Seller mandate involved, if any.

Buyer and his agents, in relation to this agreement between the two parties, sellers and buyers, must not be held liable for the partial or total failure to perform obligations arising out of circumstances of force majeure as acts of god, strikes , fires, floods, wars (declared or not declared), directed (including protection, quotas, priorities, requisitions and price controls), financial inability to fulfill the obligations of this contract, lack of legal fitness due to sanctions and legal interdictions and others who are out of control of the parties and have arisen after the conclusion of this agreement.

SELLER MANDATE	BUYER
Company: Name: Mr. Title: Passport N°: Date of Issue: October 26, 2023 Date of Expiry: Country:	Company: Name: Title: Passport N°: Date of Issue: Date of Expiry: Country: