



**NON-GMO WHITE CORN  
GRADE 2 FOR HUMAN CONSUMPTION**

**DATE: 6/18/2024**

**Customer's information**

Buyer's Representative:  
Authorized Signatory:  
Title: **CEO**

Name of the Sales Company

<b>THE SELLER'S INFORMATION</b>	
<b>COMPANY NAME</b>	
<b>EXPORTER CERTIFICATIONS</b>	FDA - AQSIC-GACC
<b>FOOD SAFETY- QUALITY ASSURANCE</b>	HACCP – GMP- IFS-ISO 22000
<b>CERTIFICATE</b>	KOSHER- HALAL- NON GMO

**PHYSICAL-CHEMICAL SPECIFICATIONS**

Humidity: Max. 13% –  
Oil content: Max. 1,5%  
Crude protein: Min. 7% –  
Crude fiber: Max. 1% –  
Starch: Min. 80% –

**GRANULOMETRY**

0,500 mm | Sieve 35 | Max. 10% – MFQ016-Ed  
0,425 mm | Sieve 40 | Max. 15% – MFQ016-Ed  
0,250 mm | Sieve 60 | Between 40 and 55% – MFQ016-  
0,150 mm | Sieve 100 | Between 10 and 25% – MFQ016-  
Plate | Fund | Between 15 and 30% – MFQ016-Ed

THIS DOCUMENT ORIGINAL DO NOT DISCLOSE



Logistic actors internal systems	Port Community Systems; Terminal Operating Systems	Customs Systems	Supply Chain Visibility Systems	Supply Chain / Transportation Management Systems
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## SENSORY EVALUATIONS

Color: White  
Taste: Characteristic  
Odor: Characteristic  
Aspect: Fine flour

## ADDITIVATION

Enriched with iron and folic acid, according to RDC N° 344 of 12/13/2002.

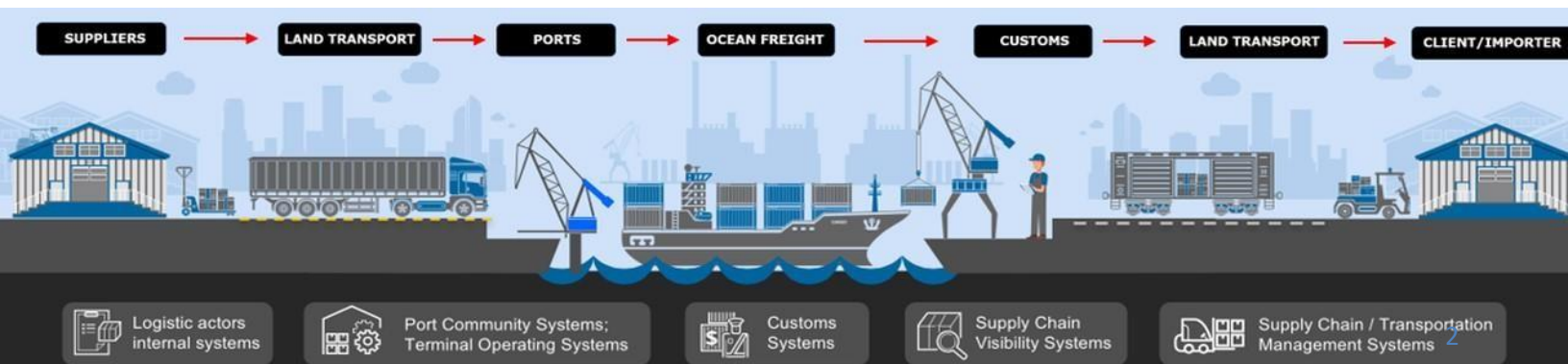
## MICROBIOLOGICAL SPECIFICATIONS

Microbiological specifications according to RDC N° 12 of 02/01/2001.  
Specifications for microtoxins according to RDC N° 07 of 02/18/2011.

## NUTRITIONAL INFORMATION

50g serving	(½ cup)
Quantity per serving	/ %VD*
Caloric Value:	170Kcal=721 kJ / 9%
Carbohydrates:	37,0 g / 12%
Proteins:	3,4 g / 5%
Total Fat:	0.9 g / 2%
Saturated Fats:	0 / 0%
Trans fats:	0 / **
Food fiber:	2,4 g / 10%
Sodium:	0 mg / 0%
Iron:	2.1 mg / 15%
Folic Acid:	75.0 mcg / 19%.

\* % Reference Daily Values based on a 2,000 calorie or 8,400 KJ diet. Your daily values may be higher or lower depending on your energy needs. \*\* Daily value not established.

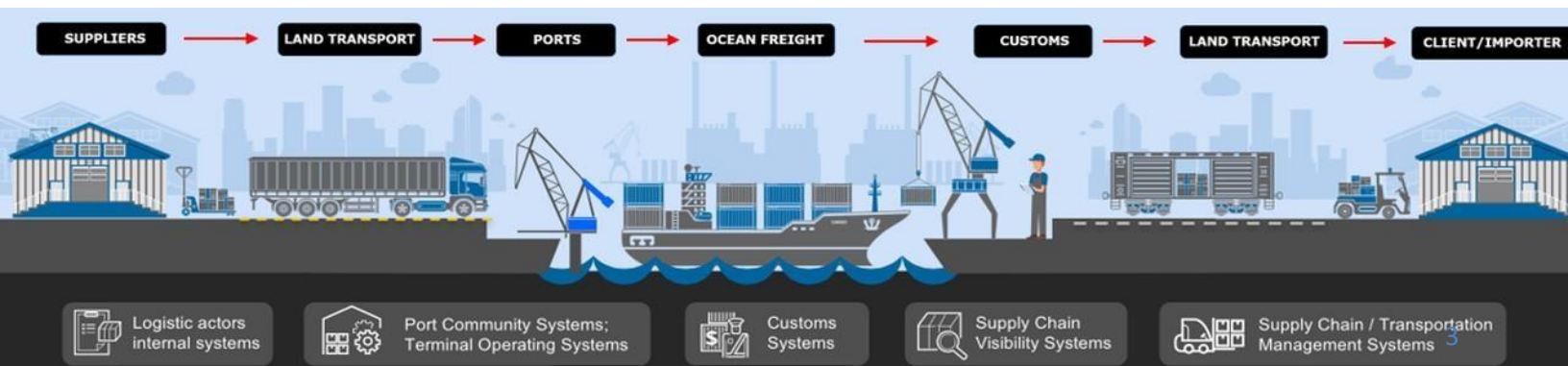


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PACKAGING	
Raffia:	
50 kg	BAG
Laminated raffia:	
25 kg	BAG
ales:	
20 packs of 1000 g	
Bulk	
12.500 mt	

VALIDITY
120 days from the date of manufacture.
CONSERVATION
Store at room temperature, away from sunlight and humidity. Do not store near products that offer risk of contamination by smell, insects or chemical agents.
TRANSPORT
In clean, dry trucks, without residues of other chemical substances, toxic, greases and/or lubricants and protected against humidity and solar rays.
STORAGE:
Keep in a cool, dry place, free of odors, insects and rodents and in direct sunlight. Do not store near products that offer risk of contamination by odor, insects or chemical agents.

SPECIFICATIONS	NON GMO WHITE CORN GRADE 2
COMMODITY	NON GMO WHITE CORN GRADE 2
PRICE UNIT USD/ MT	WHITE CORN NON-GMO Price: USD \$ 330.00 MT WHITE CORN GMO Price: USD \$ 320.00 MT (pending for technical sheet)
QUANTITY MINIMUM PER SHIPMENT	12.500 Metric Tons.
TOTAL QUANTITY PER CONTRACT:	_____Metric tons
MONTHLY REQUIRED QUANTITY:	_____Metric Tons per monh.
PARTIAL SHIPMENTS:	ALLOWED



## NON-GMO WHITE CORN GRADE 2 FOR HUMAN CONSUMPTION

PACKING:	BULK- BIG BAG- 50 KG
DURATION OF THE CONTRACT	12 MONTH
TOTAL VALUE OF THE COMMERCIAL INVOICE:	USD _____ American Dollars
PAYMENT METHOD:	DLC- mt 700 /SBLC mt- 760, irrevocable, transferable, divisible, assignable, confirmed, and payable at sight for 100%.

**PAYMENT METHODS:**

Payments shall be made through **MT-700/MT-760, DLC/SBLC, irrevocable, transferable, divisible, assignable, confirmed, and payable at sight for 100% of the total value of the commercial invoice.** These instrument's must be sent to the seller's account at the time of contract signing, agreed upon by both parties, and within no more than 5 days to send the SWIFT after the draft payment instrument is approved by the seller. Failure to meet this deadline will nullify the contract and all previous agreements in their entirety.

100% of the total invoice amount must be guaranteed through a **DLC/SBLC, irrevocable, transferable, divisible, assignable, confirmed, and payable at sight.** This will be released upon the deposit of the shipping documents. The supplier will evaluate alternative payment methods for the annual supply contract only after the initial three months of continuous supply.

**Compliance with the Agreement**

If you cannot comply with this commercial agreement, please refrain from continuing with the process.

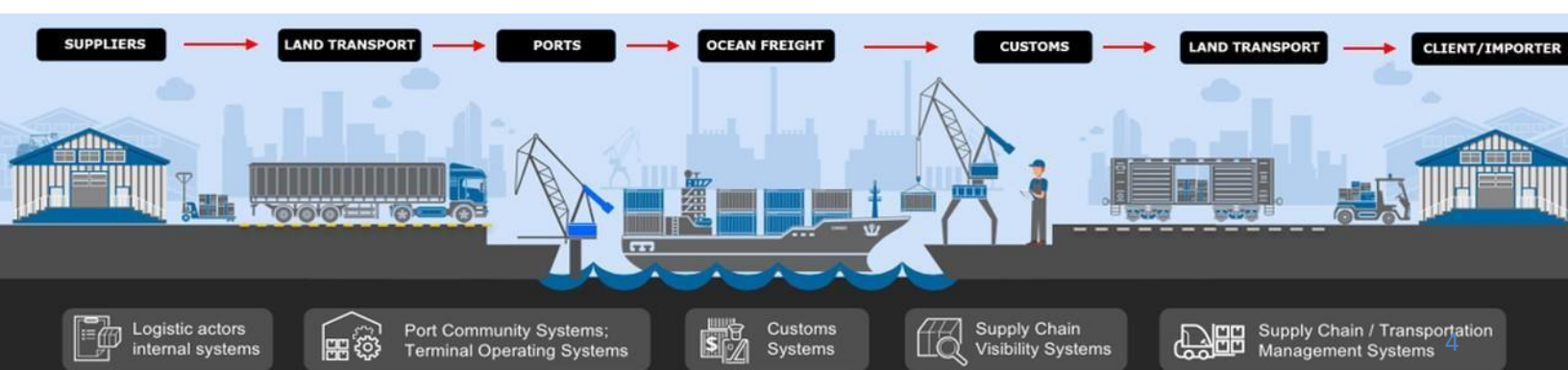
All purchases will begin with a minimum trial quantity as stated in this offer, without exception. Shipments will gradually increase according to the schedule mutually agreed upon by both parties (buyer and seller), which will be appended to the offer, until reaching the desired monthly supply quantity of the buyer

**XXX**

I confirm with full legality and corporate responsibility and under penalty of perjury that we are ready, willing to be able to enter into a contract for the sale of the next product as specified below and that the payment terms are available, including the necessary import/export permits to complete this sale. With the respective responsibility that characterizes us and, under our full approval, we share the following offer with you.

QUANTIFICATIONS: - Commercial Invoice. - SGS (or similar company) - Certificate of origin packing list- Quality and quantity certificate. includes the certifications required of exporters so that a product can enter the destination market.

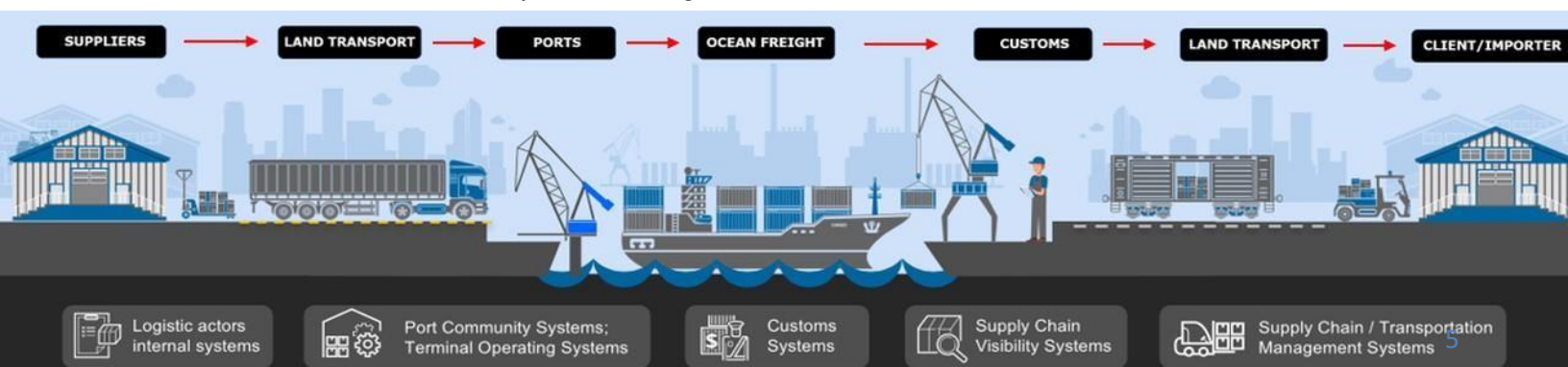
The seller is only responsible for the documentation and certification required for the export of a product by the destination country, the permits, quotas and certifications corresponding to the importer are the sole and exclusive responsibility of the buyer.



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## PROCEDURE

1. Purchase Request: The buyer sends their purchase request (OIPC, etc.).
2. Corporate Offer: The seller responds with a comprehensive Corporate Offer (product description, packaging, price, payment method, documents to be delivered, deadlines, etc.).
3. Agreement on SCO: If the buyer agrees with the SCO, they sign the offer and provide the seller with the necessary information to execute the purchase-sale contract. The initial pages of the contract will comprise the corporate offer signed by the parties, while the following sections will describe the terms and conditions of the negotiation.
4. Contract and Invoice: Upon agreement, the parties sign the contract, and the seller issues a commercial invoice to the buyer for payment according to the agreed terms. **Payment Period:** The period between the signing of the contract and the issuance of advances or other agreed payment methods may not exceed 5 calendar days from the issuance of the commercial invoice.
5. Bank Instruments: If the payment method is 100% bank instrument, it is important to note that bank instruments (LC-DLC-SBLC-BG) have their own security support for buyers, so in such cases no warranty policy is granted.
6. Warranty Policies: Guarantee policies only apply in cash advance scenarios, without exception.
7. Product Preparation: The period for preparing the product for payment with a bank instrument begins 48 hours after the seller's bank confirms receipt of the same in accordance with the agreed contract.
8. Shipping Times: The preparation times for the first shipment will be indicated on the Commercial Invoice sent to the buyer and are not negotiable. Each established deadline is set according to customer purchase orders and delivery schedules. Once enrolled in monthly production, if the contract has a duration of 12 months, the customer will receive the product as agreed.
9. Payment Upon Document Deposit: By depositing the shipping documents in the buyer's bank, 100% of the total sold will be paid, which will be released in favor of the seller once the veracity of the documents has been verified. This verification must be confirmed by the buyer's bank within 48 hours of depositing the documents.
10. Contract Termination/Renewal: Thirty days before the termination of the supply contract, the buyer must notify the seller in writing of their intention to terminate or renew the supply. During this period, the buyer can increase or decrease the quantities ordered according to their requirements.
11. Price Negotiation: The increase in ordered quantities does not imply a reduction in the sales price during the 3-month trial period. After this period, prices may be negotiable based on purchase volume and the buyer's history of compliance with agreed procedures.
12. Offer Validity: Offers are valid for 5 calendar days from the date of contract signing, from the issuance and delivery of the commercial invoice. Subsequently, there are 3 additional days to make the advance payment or 7 banking days to present the payment instrument. The purchase process should be completed within a maximum of 10 days for the issuance and signing of the corresponding documents.
13. Verbiage Draft: An approved and accepted draft of verbiage will be attached to the contract, endorsed by the company for the issuance of the letter of credit, guaranteeing 100% payment and released upon deposit of the shipping documents.
14. Contract Documentation: The contract will incorporate the LOI-OIPC-SCO-TERMS AND CONDITIONS-COMMERCIAL INVOICE. Additionally, the following documents will be attached to the concluded contract.



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- COPY OF THE SWIFT MT-700 OF THE DLC INSTRUMENT DISPATCHED BY THE BUYER'S BANK
- COPY OF THE SWIFT CONFIRMATION OF THE RECEIPT OF THE INSTRUMENT
- COPY OF THE LETTER INITIATING THE PRODUCT PREPARATION PROCESS

-All pertinent documents involved in the transaction will be appended to the contract for the duration of its validity.

## DISCLAIMER

This Complete statement is valid as long as the contract remains in force or renewed as of the date of this document. Seller's response is provided based on current product availability and market price negotiations.

Please confirm that the information provided is accurate and reflects our mutual agreement. By signing this document, both parties accept the terms and conditions set forth in the Corporate Offer and commit to adhering to all provisions mentioned above. The signatures of the authorized representatives of each party certify their agreement with the terms in order to proceed with the contract.

Additionally, both parties agree that this document constitutes the entire understanding between them regarding the subject matter discussed and supersedes any prior agreements or understandings, whether written or oral, related thereto. Any modification or amendment to this contract shall be made in writing and signed by both parties to be valid and binding.

**Seller's Representative**  
Authorized Signatory:  
First Name:  
Title:GENERAL MANAGER

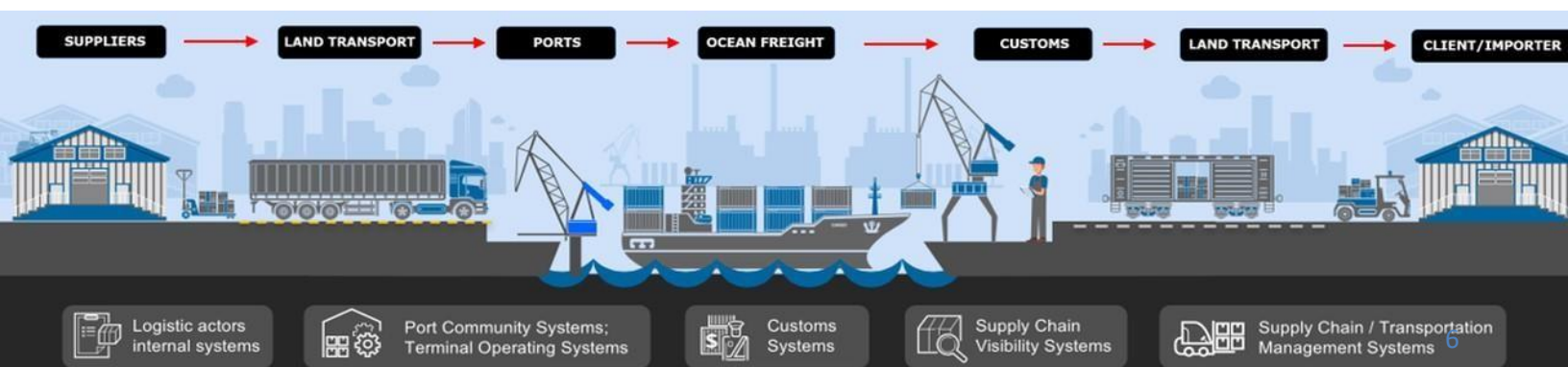
Read accordingly and signed because I approve everything stated here.

**Name of the Buyer's Company**

**Legal representative**

**Email**

**Phone:**



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<b>Seller's Representative:</b>	
Authorized Signatory:	
First Name:	
Title: CEO	

### Confidentiality Clause

The parties agree that all information contained in the Corporate Offer, including but not limited to product descriptions, pricing, payment methods, and terms of delivery, shall be treated as confidential. Neither party shall disclose any part of this information to any third party without the prior written consent of the other party. This confidentiality obligation shall remain in effect during the term of the contract and for a period of five (5) years following its termination. Any unauthorized disclosure of confidential information will be considered a material breach of the contract and may result in legal action.

INCLUDE COMMISSION us\$ 5.00 per MT to share.

