



SOFT CORPORATE OFFER for CHICKEN PAWS

DEAR SIRS,

We, _____ sending you our complete corporate offer for Chicken Paws under contract of twelve (12) months.:

COMMODITY	CHICKEN PAWS. BRAND BRF. SIF 1,87,103,490,576
ORIGIN	BRAZIL – SOUTH AMERICA
INCOTERMS	CIF 2020
TRIAL ORDER	50 FCL
YEAR QUANTITY	250 FCL MONTHLY x 12: 3,050 FCL
CONTRACT	12 MONTHS CONTRACT
LENGTH MONTH	250 FCL x 12
PRICE:	CIF US\$3,300.00 PER METRIC TON
PAYMENT TERMS	SBLC MT-760 AS GUARANTEE & MT-103 AGAINST THE SHIPMENT DOCUMENTS AND SGS.
DELIVERY:	CHINA
SHIPMENTS	1 TRIAL: 50 FCL AND 250 FCL x 12 MONTHS
PACKING	20 KGS BOX; BULK
INSURANCE	CARGO INSURANCE; 110% OF THE VALUE OF THE CARGO, IN FAVOUR OF THE BUYER, INCOTERMS 2020
SPECIFICATIONS CONDITION	ACCEPTED SPECIFICATION FOR CHICKEN PAWS. PAYMENT AFTER INSPECTION RELEASED BY MT103.
GACC DZGFCPFT:	7842300XXXX
SIF. BRF.	1,103,490,3409

CHICKEN PAWS

PROCEDURES

1. The Buyer issues a Letter of intent (LOI).
2. The Seller issues a Full Cooperate Offer (FCO).
3. The Buyer issues an irrevocable corporate purchase order (ICPO).
4. The Seller issues a draft contract to the Buyer. SPA
5. The Buyer returns the revised draft contract to the Seller via Email.
6. The Seller reviews and confirms any changes made in the draft contract by the Buyer.
7. If the Seller agrees to the changes made by the Buyer, the Seller issues the final binding contract via DocuSign.
8. The Buyer returns the final agreed contract signed via DocuSign to the Seller.
9. The Seller issues a Proforma Invoice.

The Seller, after receiving the SBLC payment MT-760 & MT-103 against shipping documents, will start the shipping of the chicken paws and will commence 35 days after seller's receipt of financial instrument.

CHICKEN PAWS - PAYMENT TERMS

1. **SBLC MT-760 ONLY Cash payment by MT 103 / TT** as per presentation of shipping documents (B/L + SGS Report), Certificate, Insurance and Shipping documents, including BL.
2. Bank Instrument Approval:
 - The payment instrument must gain approval from the Seller's bank. If it's not approved, the Buyer may need to confirm it with a bank recommended by the Seller's bank.
3. International Sanctions:
 - The payment instrument should be issued by a bank located in a country without international sanctions. This payment method applies to each batch of products sent throughout the contract's duration.
 - Before sending the final bank instrument, it is recommended to provide a draft for review by our financial department, streamlining the process and potentially saving time and expenses.
 - The chosen payment method should be managed by an internationally recognized bank from a country not under sanctions from the European Union.
4. Payment Procedure:
 - The Buyer is responsible for making payments for the delivered products according to the Proforma Invoice and FCO documents provided by the Seller via email.
 - Payments should be initiated upon the Buyer's bank receiving all the necessary documentation following the effective date of the invoice sent by the Seller.
 - Specific payment instructions are detailed in the contract specifications.
5. Additional Product and Damage:
 - In cases where the quantity of the supplied product exceeds the agreed-upon amount, the Buyer is responsible for paying the balance to the Seller within two (2) days from the date of loading the excess product.
 - These additional quantities are intended to ensure efficient loading without causing voids in the container, which may lead to cargo damage.
6. Product Loss or Damage:
 - Any loss or damage to the product occurring after delivery to the final discharge destination does not exempt the Buyer from the obligation to pay the agreed-upon value as outlined in this document.
7. Payment Authorization:
 - The Buyer's bank should automatically authorize payments corresponding to the batch of the product in an ongoing shipment after verifying the documents submitted by the Seller.
 - Payment will be automatically released by the Buyer's bank in favor of the Seller upon meeting all stipulated requirements in this contract and the attached specifications.
8. Price Inclusion:
 - The price of the goods includes all costs incurred by the Seller up to and including delivery basis CIF, unless the contract explicitly specifies otherwise.

CHICKEN PAWS



SPECIFICATIONS:

FROZEN CHICKEN PAWS

Origin: Brazil

Grade "A" Halal

Processed Fresh and
clean

No yellow skin No bad smell No feathers No bruises No ammonia burns.

No excessive blood stains

Broken without

Bones 1% Moisture
content less than 3%

Freezing process

BQF (Block Quick Frozen)

Quick frozen at -40°C

Stored and Transported at

-18°C Shelf life 12 months

Average weight 30-45 grams top/pieces Average length 7-9 cm/pieces HACCP, HALAL certification

ISO Packaging

15- 20 kg cardboard box.

Factory Labels on boxes in English and Chinese.