

Rice Offer: White Rice IR64

We are pleased to present an offer for White Rice IR64, available in bulk and container shipments. This high-quality rice is sourced from Thailand and Vietnam, with competitive pricing for delivery to Casablanca. Our offer includes detailed terms and conditions to ensure a smooth transaction process for both buyers and sellers.



Bulk and Container Options

Bulk Shipment

10,000 tons from Thailand

Destination: Casablanca

Price: CIF USD 590/ton

Container Shipment 25 tons per container from Vietnam

Destination: Casablanca

Price: CIF USD 1,095/ton



Commission Structure

Bulk Commission

USD 10 per ton for bulk shipments

Container Commission

USD 20 per container for containerized shipments



Protection of Parties

Irrevocable Fee Agreement

All parties, including consultants, will be protected by an Irrevocable Fee Agreement issued by the seller.

Letter of Undertaking

A Letter of Undertaking will be provided to ensure payment of commissions.

3 Pay Order

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A pay order will be issued by the seller to further secure the transaction.

Transaction Process: Steps 1-2

Step 1: Full Corporate Offer

Seller or Seller's mandate forwards Full Corporate Offer (F.C.O) along with formats of Bank Capability and Payment Guarantee / Letter of Undertaking.

Step 2: Buyer's Response

Buyer returns signed FCO and formats, along with an ICPO including full bank details (TOP 50 World Bank), vessel charter party details, processing code, and storage capacity.



Transaction Process: Steps 3-5

Step 3: Draft Agreement

Seller's Mandate responds with draft Sale & Purchase Agreement for Buyer's review.

Step 4: Agreement Signing

Both Seller and Buyer sign the finalized Sale & Purchase Agreement.

Step 5: Transaction Activation

Official transaction takes immediate effect upon signing.





Payment Terms



100% Letter of Credit

Payment will be made through a 100% Letter of Credit, ensuring security for both parties.



Top 50 World Bank

Buyer must provide bank details from a Top 50 World Bank, as acceptable to the Seller.



Bank Capability Format

Seller provides format for Bank Capability to verify buyer's financial status.

Additional Requirements

ICPO Addressee	SELLER
Financial Capability	Must be confirmed in ICPO
Vessel Charter Party	Details required in ICPO
Processing Code	To be included in ICPO
Storage Capacity	Information needed in ICPO

