



SCO Sugar IC 45

world trade

To:

SOFT Corporate Offer of WHITE REFINED CANE SUGAR - IC45 for 1.300.000 MT Yearly

Date: September 20, 2024

GENERAL TERMS AND CONDITIONS

- ICC (International Chamber of Commerce) - <http://www.iccwbo.org>
- Incoterms 2010 - incoterms are standard trade definitions most used in international sales contracts. <Http://www.iccwbo.org/incoterms/understanding>
- Asp non-USA sanctioned port – ports and countries that the US government has not placed trade restrictions against for US citizens and companies. A list of countries the US government has placed trade restrictions on it is found at this web site: <http://www.treasury.gov/offices/enforcement/ofac>

THE SELLER HEREBY GUARANTEES THAT THE COMMODITIES ARE SUPPLIED IN ACCORDANCE WITH THE COUNTRY THAT THE GOODS IS BEING EXPORTED TO, QUARANTINE OF PLANTS AND ANIMALS' ENTRY AND EXIT (WHERE APPLICABLE) AND THE EXISTING COMMON INTERNATIONAL COMMERCIAL PRACTICES, SO SELLER WARRANTS THAT PRODUCTS USED IN THIS CONTRACT ARE APPROVED BY SGS / GACC - CCIC AUTHORITIES, ALL IN BRAZIL

REGISTRATION NUMBER OF THE PRODUCER: GACC / AQSIQ: THE INFORMATION WITH THIS REGISTRATION WILL BE SENT FROM BANK TO BANK, ONCE THE ISSUANCE OF THE FINANCIAL INSTRUMENT FROM BUYER'S BANK, IS CONFIRMED AND ACCEPTED BY THE SELLER'S BANK.

WE DO NOT ALLOW VISITS TO FACTORIES, SILOS, MILLS. OUR COMPANY DOES NOT SHARE BILL OF LADING, SGS OR ANY OTHER DOCUMENT FROM PAST PERFORMANCES, BECAUSE WE DO NOT VIOLATE CONFIDENTIALITY CONTRACTS WITH ANY OF OUR CLIENTS. ERRORS AND / OR TYPOGRAPHICAL AND / OR WRITTEN DIFFERENCES OF THIS NATURE BETWEEN THE ISSUING BANK AND THE DOCUMENTS ISSUED BY THE BENEFICIARY WILL NOT BE A REASON FOR DISCREPANCIES PROVIDED, SINCE THE AUTHOR'S INTENTION IS CLEAR IN THE TEXT.

OUR CORPORATE POLICY ONLY ALLOWS VERIFIABLE EMAIL ADDRESSES WE THEREFORE DON'T SEND ANY COMMUNICATION TO GMAIL, YAHOO OR ANY OTHER FREE EMAIL SERVICES. WE ONLY ACCEPT CORPORATE EMAILS WITH EXISTING DOMAINS AS PER THE GIVEN CIS OF ANY BUYER OR PRODUCER. ALL OUR PRODUCTS ARE CONFOR WITH UNITED NATIONS STANDARDS AND WE ACT ACCORDING TO SEVERAL UNITED NATION POLICIES FOR YOUR AND OUR SAFETY.

THOSE WHO ISSUE A FALSE LOI, ICPO, IMFPA, RWA, BCL, SCO, SPA, FCO AND CONTRACT AS WELL AS FALSE PRODUCT THIS IS A CRIME. AND CAN BE REPORTED TO FBI, ICC, AND INTERPOL. BECAUSE THIS IS A FEDERAL OFFENSE.

THIS ENTERED INTO FORCE ON 15 NOVEMBER 2018, AFTER A MEETING WAS HELD BETWEEN THE FEDERAL RESERVE, EUROPEAN CENTRAL BANK, INTERPOL, FEDERAL BUREAU OF INVESTIGATION AND CENTRAL INTELLIGENCE AGENCY. THE REASON FOR THIS MEASUREMENT IS TO PROTECT THE COMMODITY INDUSTRY, WHICH IS A FUNDAMENTAL PART OF THE WORLD ECONOMY.

FEDERAL BUREAU OF INVESTIGATION Washington, DC. 20535 0001 INTERPOL IP CRIME 69006 LYON, FRANCE. INTERNATIONAL CHAMBER OF COMMERCE 75008 PARIS, FRANCE.

SOFT CORPORATE OFFER (SCO)

**Dear Mr. _____
COMPANY _____**

We _____, are pleased the Interest in our Company and hereby offer you the requested Product under the below Terms and Conditions.

With full legal responsibility under penalty of perjury we hereby confirm the Availability and Capability to Supply the underlisted products for Contract sales to you.

The Supply is guaranteed to meet the Specification and pass through the stringent requirement of SGS or CCIC. A financial Statement from the Buyer's bank clarifying the buyer's financial capability will be required to consider the buyer's negotiation.

Commodity:	White refined cane sugar ICUMSA 45	
Appearance:	As per below specs	
Shipping Terms for Sale:	CIF ASWP	
Origin:	Brazil	
Total / Contract Quantity:	1.300.000 Mt (Trail 100.000 Mt) + 100,000 x 12 Months	
Destination Port	China Port or TBA any other safe ocean port ASWP	
Duration of Contract:	1 Trial plus 12 MONTHS	Possible Extensions
Packing:	Packed in 50 KG bags as bulk shipment	
Price:	US\$ 395,00 / Mt	
Payment Terms:	DLC or SBLC IRREVOCABLE DIVISIBLE, TRANSFERABLE, NEGOTIABLE, CONFIRMED WITH VALUE OF ONE MONTH SUPPLY, , AND FOR A TERM OF ONE YEAR AND ONE DAY, THAT IS, 366 DAYS, ROLLOVER ISSUED AND CONFIRMED BY TOP 50 BANK AND PAYMENT PER SHIPPED QUANTITY AT LOADING PORT IN BRAZIL AGAINST DOCUMENTS, BY MT103 – PAYMENT MUST BE DONE THRU OUR BANK OF AMERICA ACCOUNT IN THE USA	
Value of Total Contract:	USD\$ 513,500.000,00	
Value per month:	USD\$ 39.500.000,00	
Delivery terms:	CIF INCOTERMS 2020 or latest	
Inspection:	SGS / CCIC	
Insurance:	110%	
Performance bond:	2% of the value of the SBLC or any other instrument in this contract	
Certificates required	Halal, Manufactures GACC,	
Inspection:	The buyer will be a fiscal inspection on Brazil port before Shipping	

Note: In case of any Change in the Price of more than 5% per MT we will have to adjust accordingly since our margins don't allow us more leave-way.

SPECIFICATION WHITE REFINED SUGAR IC45 RBU		
Parameter	Specification	ASTM/ISO Test Method
Product/Commodity	White Refined Sugar (ICUMSA 45)	-
Origin	Brazil	-
Specifications	Fit for Human Consumption	-
HS Code	17019910 white refined Sugar Sucrose minimum 99.5%	-
Polarity at 20C	99.80 Min.	-
Ash Content	0.04% Max.	ASTM D5630
Moisture	0.04% Max.	ASTM D2652
Solubility	100% Dry and Free Flowing	-
Granulation	Fine	-
Icumsa	Max 45 ICUMSA, Attenuation Index Method No. 4 – 1978	-
Sediments	None	-
Color	Crystal Sparkling White	-
Crop	Correspondent for the Year in Course	-
SO2	Mg/Kg 20	ASTM D1368
Radiation	Normal International/Without Presence of Cesium or Iodine	-
Iodine	Certified	ASTM D2187
Smell	Free of Any Smell	-
Reducing Sugar	0.010% Max	ASTM D5650
Substance	Solid Crystal	-
Max AS	0.5 P.P.M.	ASTM D5412
Max PS	2 P.P.M.	ASTM D5413
Max CU	1 P.P.M.	ASTM D5833
HPN	Staph Aureus Nil	-
Mold & Yeast	UFC/10g 10 Maximum Cubed	ISO 21527-2
Poisonous Seed/Husks	Phytosanitary Certificate of no Radiation, no Virus, no Insect Parts, no poisonous Matter, and non-genetically Modified material and Is Suitable for Human Consumption	-
Packing	Sugar needs to be packed in 50 Kg net new sacks made of anti-slip-woven PP with a minimum weight of 85g/m2, with a polyethylene inner pocket welded to the bottom, 50 microns LPDE of 30 microns HPDE. Sacks made of woven PP are to be given a special food-grade "ultraviolet" treatment. The lower and upper edges are to be stitched together with the PE sack. They should correspond to EN standards 277. Two (2%) percent spare bags printed with the requested marking must be shipped along with the cargo free of charge.	-

OPERATIONAL PROCEDURES

1. Prospective Buyer sends an LOI addressed to FITC.
2. FITC Issues Full Corporate Offer "FCO"
3. Buyer signs and returns FCO with Proof of Funds by MT799 or BCL through secure Bank to Bank Email signed by two Bank Officers as this is the only accepted Format from our Banks. If for any reason the Buyer is unable to do so he can send a Security Deposit of two Percent to our Lawyers Account, and we will continue and go ahead with the proof of Product as per Number four. If Client after Proof of Product fails to issue the agreed financial Instrument the security Deposit is forfeited as it covers the Penalty Clause in the SPA
4. FITC through our Bank or Lawyer will withing 5 Days after approval of the Clients MT799 or Security Deposit send the following Partial Proof of Product Documents to the Buyer
 - CERTIFICATE OF ORIGN
 - COMMITMENT TO SUPPLY CERTIFIED BY A NOTARY PUBLIC
 - PROOF OF PRODUCT EXISTENCE STATEMENT CERTIFIED BY A NOTARY PUBLIC

5. FITC sends Sales and Purchase agreement (SPA) to buyer for review
6. Buyer returns the SPA after review with amendments if necessary and Seller will send Sign Now (electronic Signature System) for all Signatories to sign
7. FITC sends the SPA to Buyer (electronic) for mutual signature with validation Certificate to Buyer/ Seller for their File
8. Buyer issues Financial Instrument DLC/SBLC as agreed within maximum 15 Business Days after SPA was concluded to FITC.
9. FITC will issue Performance Bond of 2% max. for the duration of this contract - 5 days after verifying the instrument
10. Within 20 – 30 Business Days Packaging, Inspection, Loading, and shipping commence.
11. FITC will send in due Time invitation Letter to the Buyer to be present if wanted for Inspection and Loading.
12. FITC will send complete original shipping documents to Buyer's bank via seller's bank and email copy of original shipping documents to the buyer.
13. Within three business days buyer's bank proceed payment by MT103 to the seller's bank after SGS Report and Full Original Shipping Documents received by buyer's bank. After payment made by buyer's bank, ownership of product automatic transfer to the buyer with full original shipping documents in buyer's bank.
14. The procedure continues until complete quantity is shipped.

THE COMPLETE SET OF THE FOLLOWING DOCUMENTS WILL BE ISSUED FOR PAYMENT, IN 03 ORIGINALS AND 03 COPIES:

- A. Three sets of three (3/3) of Bill of Lading (Maritime Bill of Lading) marked "Prepaid Freight" and clean on board issued and consigned to the order "Clients Name".
- B. Commercial invoice (each one signed in original and stamped by the seller) in three (3) originals and three (3) copies showing the name of the commodity, DLC number, contract number, description of the goods, invoice number and date, amount charged, invoice value and port of loading.
- C. Certificate of inspection of Weight and Quality, Quantity and Packaging, Issued by Société Générale De Surveillance (SGS) or Similar in the port of loading showing the type, quality and quantity packed and shipped, showing that the goods are in full compliance with the specifications and conditions mentioned in this contract.
- D. Statement from the transport company, confirming that the age of the ship does not exceed twenty (20) years, it is in good condition to navigate.
- E. Insurance certificate covered by Top 25 Insurance Company that covers 110% of the value against all risks, war risk, strikes and civil commotion, cargo clauses, kidnapping etc.
- F. Certificate of cleanliness of the ship's hatches, certified by SOCIÉTÉ GENERALE DE SURVEILLANCE (SGS) or similar company.
- G. Certificate of ORIGIN issued by the Chamber of Commerce of the country of origin, showing that the products are from BRAZIL Origin.
- H. Certificate of Fumigation and Radiation issued by Fumigation Company.
- I. Phytosanitary certificate that indicates that the goods are quality adapted to human consumption issued by SGS or equivalent.
- J. Packing List showing the Gross Weight / Net Weight and the number on the Bill of Lading.
- K. Certificate from the beneficiary confirming that copies of all shipping documents were sent to the buyer's bank and the physical copies have been sent by (DHL) or similar.
- L. Once the loading documents (Bill of Lading) and the documents already mentioned above have been received by buyer's bank, issued at the time of shipment at the Port of ORIGIN. The buyer will instruct its Bank to release payment under the DLC, corresponding payment for the shipped merchandise or the final export destination for consumption, within the next 3 banking days.
- M. Importer must present preclearance or valid import quota, mainly for China destination.

Note: The seller hereby confirms their readiness, willingness, and availability of the product for trade with the above terms.

For further Discussions feel free to Contact our Office in the USA, Brazil, or Kenya anytime for further assistance.

SELLER'S INFORMATION:	
Name:	
Position:	
Company name:	
Registration Number USA:	
Registered Address USA:	
Business Telephone USA:	
E-mail:	
Represented by:	
Passport N°:	
Passport Issuance Date:	
Passport Expiration date:	

BANK OF AMERICA / SBLC/DLC ONLY	
Bank Name:	Bank of America N.A.
Bank Address, City, Country:	13730 SW Eighth St. Miami, FL 33175, USA
Bank Swift Code:	
Agency Code	
Account Name:	
Account Number:	
Account Signatory:	
Bank Officers name:	
Bank Officer Phone Number:	
Bank Officer E-mail:	
Bank Website:	https://www.bankofamerica.com

Validity: This Offer is valid for 5 Business

Days Compiled and approved by:

Seller:

Date Issued: **September 20, 2024**

SELLER

BUYER

By accepting our offer you also confirm that you accept our Terms and Conditions set forth in this Full Corporate Offer issued by _____ and approved by our Board of Directors.

SELLER PASSPORT

BUYER PASSPORT



SELLER COMPANY

REGISTRATION CERTIFICATE USA

STATE OF DELAWARE
CERTIFICATE OF FORMATION
OF LIMITED LIABILITY COMPANY

The undersigned authorized person, desiring to form a limited liability company pursuant to the Limited Liability Company Act of the State of Delaware, hereby certifies as follows:

1. The name of the limited liability company 

2. The Registered Office of the limited liability company in the State of Delaware is located at  Delaware  (street), in the City of Wilmington, Zip Code 19801-6601. The name of the Registered Agent at such address upon whom process against this limited liability company may be served is CORPORATE SERVICE CENTER, INC.

By: 
Authorized Person

Name: Eliana Garcia
Print or Type

SELLER RECORD IRS Certificate

BUYER LEGAL CERTIFICATION: