



Chicken parts, from BRF BRAZIL

SOFT CORPORATE OFFER

The Supplier Authorized Representative acting with authority and responsibility does and does hereby confirm sale and transfer of the following commodity subject to the terms, conditions, and procedures set out hereunder below:

CHICKEN

- **Origin:** Brazil
- **Quantity:** Monthly
- **Delivery:** CIF - Any Safe World Port
- **MOQ:** 10 containers up to 100 FLC x 12
- **Markup:** Allowed
- **Method of payment:** DLC transferable at loading port

PRODUCT	PRICE
Chicken Feet	\$3,300
Chicken Paws	\$3,450
MJW Chicken Wings	\$3,300
Chicken Tuffs	\$2,850
Chicken Breast	\$2,900
Whole Chicken	\$2,950
Whole Chicken Leg	\$2,550

SPECIFICATIONS

GRADE A FROZEN CHICKEN PAWS

WASHED AND CLEAN FULLY LOADED REFRIGERATED CONTAINERS CONTAINING 27 METRIC TONS PER 40 FCL.

- SIZE: PAW 35gm to 45gm (Length 8-12cm)
- PACKAGING: 20kg Poly bag, 1 bag per Carton
- FINESSE MOISTURE: -3-5%
- TEMPERATURE: Under minus -18 Celsius (-18c)
- BLACK PAD OF AMMONIA: No
- BRUISE: No
- BAD SMELL: No
- YELLOW SKIN: Off
- BROKEN BONE: Less than 2%
- FEATHER: No
- CLEANING: Washed
- EXTRAVASATED BLOOD: No
- MOISTURE: Less than 3%
- ICE CONTENT: Less than 0.3%
- BLASTENT: Minus 40 degrees Celsius
- STORAGE: Minus 18 Degrees Celsius
- CERTIFICATION: HALAL, ISO 9001:2008, FSSC 22000:2010
- PACKING: 27 MT and 1350 Cartons in a 40ft Container

Details

- Average Weight: 35-45 grams/piece
- Average Length: 8~12 cm /piece
- Freezing Process: IQF (Individual Quick Freezing)
- Shelf Life: 24 months

FORMAL PROCEDURES

1. The Buyer issues LOI/ICPO + CIS.
2. The Seller Issues FCO with the draft of DLC for the Buyer's bank to approve.
3. The Buyer countersigns the FCO and sends it back to the Seller with an approved draft DLC.
4. The Seller issues the draft SPA.
5. The Buyer countersigns the SPA and sends it back electronically with Proof of Fund with Swift MT 799 to the seller's bank.

6. The Seller sends to the Buyer the 4 signed SPA originals via registered mail.
7. The Buyer signs and sends back 2 SPA originals via registered mail.
8. The Buyer issues a bank-to-bank POF via MT 799 to the Seller. Upon confirmation of receipt, the Seller provides a bank-to-bank POP to the Buyer, confirming product availability.
9. After both parties' lodge electronic copies of the SPA in the respective banks, the Buyer's bank issues above mentioned, mutually agreed 100% DLC Transferable – Irrevocable - Divisible, Documentary, Revolving DLC in favor of the Seller, via SWIFT MT 700, valid for the entire duration of the Agreement.
10. Seller's bank issues 2% PB in favor of Buyer.
11. Within 20-35 business days, after verifications of DLC the first shipment shall commence.
12. Within 2 (two) international banking days upon receiving the shipping documents, the Buyer's bank pays by SWIFT MT 103 directly to the designated Seller's banking account 100% of the value of the Buyer's titled commodity against the B/L (Bill of Lading) at Loading Port.

Notes:

1. We are not the end seller.