



Brazilian Black Beans: Technical Specifications & Export Procedures


A comprehensive guide to our export-grade Brazilian black beans, including product specifications, quality standards, and international sales procedures.

Product Overview

Trade name: BLACK BEANS

Common name: Black Bean

Scientific name: *Phaseolus vulgaris*

Origin: Brazil 

Product type: Dry grain, legume

Category: Food – Export grade





Physicochemical Specifications



Physical Characteristics

Grain size: 6-8 mm in length

Color: Uniform glossy black

Density: Approx. 780-800 kg/m³



Quality Parameters

Maximum moisture: $\leq 14\%$

Total impurities: $\leq 0.5\%$ (maximum allowed)

Damaged or split grains: $\leq 1\%$



Sensory & Storage

Aroma and flavor: Characteristic, without foreign odors

Genetic origin: Certified Brazilian varieties

Shelf life: 12-18 months (stored in dry, cool conditions)

Packaging Options



Standard Sacks

Polypropylene or jute sacks available in 25kg and 50kg sizes. Customizable labeling with client's brand, batch information, and date.



Big Bags

1,000kg Big Bags (FIBC) for bulk shipping. Optional inner protective bag available for enhanced moisture and insect control.

Export Logistics

Shipping Information

- Ports of shipment: Santos, Paranaguá, Itajaí, or Rio Grande (Brazil)
- Incoterm conditions: FOB / CFR / CIF (as per contract)
- 20' container capacity: Approx. 25-27 MT (500-540 sacks of 50kg)

Required Documentation

- Phytosanitary certificate
- Commercial invoice
- Packing list
- Certificate of origin
- Additional documents depending on destination country



Quality Standards



International Compliance

Complies with international standards including
FAO and Codex Alimentarius requirements for food
safety and quality.



Non-GMO Certification

Certified Non-GMO product (Non-Genetically
Modified), meeting global consumer preferences
for natural food products.



Safety Assurance

Free from live pests, heavy metals, and pesticide
residues according to Maximum Residue Limits
(MRL) of destination country.



International Sale Terms

\$740

Price per MT

Cost per metric ton under CIF
terms to agreed port

10

Minimum Order

Minimum containers per month

12

Contract Duration

Annual contract with renewable
terms

Payment methods: Documentary Letter of Credit (DLC) or Standby Letter of Credit (SBLC)

Terms: CIF – Cost, Insurance, and Freight to agreed port



Transaction Procedure: Initial Steps

Step 1: ICPO

Buyer issues an Irrevocable Corporate Purchase Order including full company details, bank information, and copy of authorized signatory's passport.

Step 2: FCO

Seller issues a Full Corporate Offer (FCO) with detailed terms.

Step 3: Acceptance & MT799

Buyer signs and seals the FCO and sends a letter of readiness to pay (RWA) via SWIFT MT799 (bank-to-bank).

Step 4: SPA

Seller issues draft Sales and Purchase Agreement with full terms and conditions.

Transaction Procedure: Contract & Payment



Contract Signing

Buyer signs and seals each page of the SPA and returns it to the seller.



Proforma Invoice

Seller issues and sends the signed and sealed proforma invoice to the buyer.



Draft Financial Instrument

Buyer sends the draft DLC/SBLC to the seller for review and approval to avoid errors or unnecessary bank fees.



Transaction Procedure: Financial Instruments

DLC/SBLC Issuance

Buyer's bank issues the DLC or SBLC for 100% of the value with the following features:


- Confirmed
- Irrevocable
- Transferable
- Divisible
- Negotiable
- Renewable during contract period + 1 day

Performance Bond

After receiving SWIFT MT700/MT760, seller issues a Performance Bond equivalent to 2% of the contract value.

Proof of Product (POP)

Seller's bank sends the Proof of Product via SWIFT MT199, after financial instrument validation.



Transaction Procedure: Shipping & Payment

1

Payment Against Documents

Buyer or their bank makes payment within 24 hours of receiving copy of SGS inspection report and Bill of Lading (BL) from the port of origin.

2

Document Delivery

All original shipping documents are sent to the buyer's bank via seller's bank. Physical set sent by DHL or similar courier to the buyer.

3

Product Loading

Seller starts product loading within 25 business days of confirming the financial instrument at their bank.

4

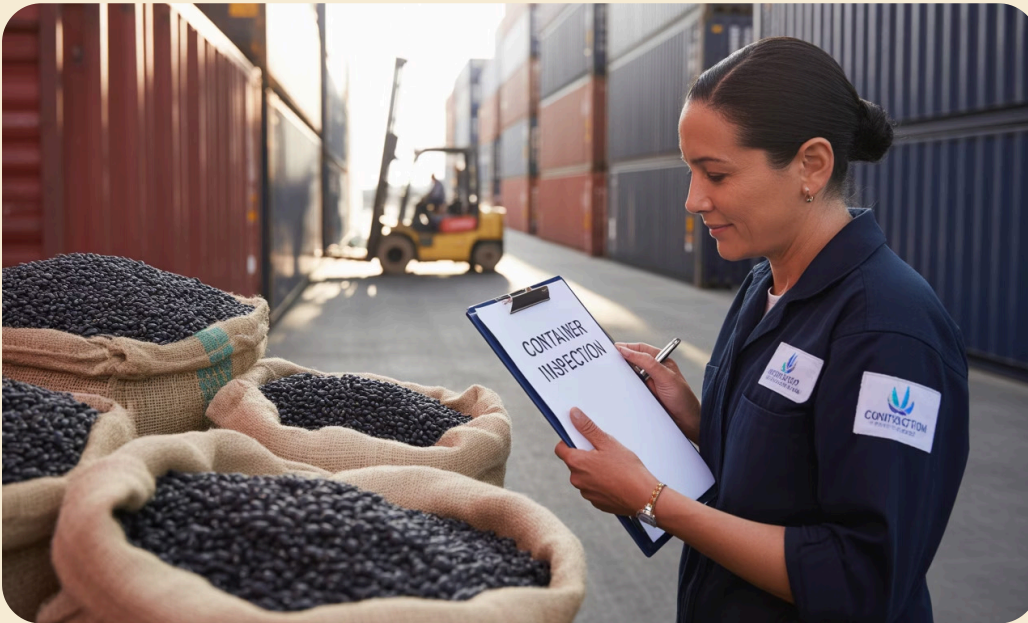
Final Payment (MT103)

After loading and issuance of the BL and SGS report, buyer's bank makes payment via SWIFT MT103 to seller's bank.

Final Transaction Steps

Loading Supervision

Buyer has the right to be present during loading at the port, if desired.



Payment Method

SWIFT MT700/760 serves as financial guarantee instrument (DLC/SBLC).

Actual payment is made via SWIFT MT103 upon delivery of documents (BL + SGS).

Verification and Legality

All received documentation and information will be verified in advance.

Submission of falsified or unauthorized documents will be reported to the International Chamber of Commerce (ICC) for appropriate legal action.

Contact Us for Premium Brazilian Black Beans

Premium Quality

Certified Brazilian varieties with uniform glossy black color and consistent size (6-8mm).



Reliable Logistics

Multiple shipping options from major Brazilian ports with complete documentation.



Secure Transactions

Structured payment process with bank-to-bank verification and performance guarantees.



International Standards

Compliant with FAO/Codex Alimentarius standards and Non-GMO certified.

