



SOYBEAN / SOYA / SOJA

SCO 03/-06-2022/JGV

ATTN:

To:

We are _____ and its supplier _____ (Europe) known as the "Seller", with full corporate authority and legal responsibility, declare that we are willing and able to supply _____ hereinafter referred to as the "Buyer" with 100,000 Metric Tons (One hundred thousand/Tm) [+/- 5%] of SOYBEANS NON GMO from Brazil. The Contract Duration will be 12 Months with a total of 1.200,000 Metric Tons (One million two hundred thousand/MT) [+/- 5%] plus. Our conditions are as follows:

- 1. Commodity:** SOJA / SOYBEANS NON GMO
- 2. Origin:** Brazil
- 3. Quantity:** 1.200.000 [+/- 5%] Metric Tons plus rolls and extensions.
- 4. Price:** CIF USD \$490,00 per Metric Ton.
- 5. Destination Port:** _____
- 6. Packaging:** 50 Kg Poly lined bags (Grain Bags).
- 7. Inspection:** SGS for Quality, Quantity and Weight at Sellers Expense at the Loading Port
- 8. Insurance:** 110% of the Cargo value.



9. Payment Terms:

Payment is made by Stand by Letter of Credit and will only be used as the guarantee and final payment to be made by mt/103 at the port of loading against the shipping documents.

10. Special Instructions:

We are Bulk Sellers of **SOYBEANS NON-GMO** and encourage visits from our customers to our SOYBEANS Plant. However, we only do so with paying customers (SPA signed with current payment instrument issued) no exceptions.

This policy is strictly enforced due to the highly confidential undertaking and preventing buyers from trying to circumvent _____ and _____

We also do not provide past performance documents, as our NCNDA prevent it and the ICC and INCO-TERMS now provide instructions on why not to provide these documents even if they are sanitized.

11. PROCEDURE:

- I. Buyer issues a Letter of Intent (LOI) to the Private Seller
- ii. Seller after verifying and agreed sends a Full Corporate Offer (SCO) to the buyer.
- iii. Buyer verifies and agree the terms and return fully signed and stamped the SCO to the seller.
- iv. Buyer also sends his Company Registration Documents, CIS and KYC to the seller.
- v. Seller sends a draft Contract to be reviewed and agreed by the buyer. Buyer will return this Document fully



signed and stamped.

- VI. Seller issues Proforma Invoice on Buyer or Company buyer's name with agreed prices and quantities.
- VII. Buyer sends copy of Invoice and Contract to his Bank and gives the instruction ot issue a **SBLC or DLC (MT 760)** 100% in favor and at the name of _____ . *At sight, Irrevocable, divisible (due to weekly shipments), transferable.*

VIII. Seller's bank details:

COMPANY NAME	
COMPANY ADDRESS	
BANK NAME	
BANK ADDRESS	
ACCOUNT NAME	
ACCOUNT NUMBER	
SWIFT CODE	
BANK OFFICER	

- IX. Buyer sends copy of Invoice and Contract to his Bank and gives the instruction ot issue **Performance Bond (PB) 2%** and sends electronically to buyer's Bank. Once buyer's bank confirms the (PB) is received the SBLC must be send to seller's bank.
- X. Seller's Bank receives and confirm the SBLC.
- XI. Seller's Bank send Proof of Product to Buyer's Bank. ***from first and each/ subsequent tranches. POP (Proof of Product) within 5-7 business days after confirmation of the Operative Instrument.***
- XII. Once SBLC or DLC is confirmed by buyer's Bank and received by Seller's Bank, seller sends instruction to Load the Shipment in Brazil.
- XIII. Shipment commences as agreed within the SPA usually within (15-35 days) depending on the Port, and after confirmation of the Operative Instrument is confirmed by Seller's Bank.



xiv. Shipment Documents:

- Commercial Invoice
- Bill of lading (BL)
- SGS Certificate (Quality and Quantity)
- Insurance Certificate (110% of cargo value)
- Phytosanitary Certificate.

xv. At time of Charter Party determination, the Seller will provide delivery details to the Buyer. Seller also provides arrival of the vessel ETA and all other pertinent matters if applicable.

xvi. All subsequent shipments will follow the same procedure

Intermediary's commission fees are to be discussed and agreed with the seller only.



ANNEX A

All relevant information within this SCO is made in compliance with the Terms and Conditions of the International Chamber of Commerce (I.C.C.) “Rules for International Trade”.

This SCO is valid for three (5) working days.

Agents /Intermediaries

All agents will receive a IMFPA (Irrevocable Master Fee Protection Agreement with an NCNDA Agreements) for any commissions.

Electronic Document transmission (edt) shall be deemed valid and enforceable in respect of any provisions of this SCO.

****End of Annex A****



ANNEX B

-SPECIFICATIONS NON-GMO SOYBEAN

Standard Export Quality Quality Fit for Human Consumption

Type 13,5%

Maximum Moisture Max Splits 11%

Protein 35%

Max Color 2%

Oil Content 18,5% basis, 18,0% minimum

Husks No Husks

Test Weight 54 Pounds/Min/Bushel

Total Damaged Kernels 3% Max

Foreign Matter 2%

Max Radiation Normal Crop Current

Heat damaged Kernels 0,50 % maximum

No Rock, Gravel, Sand, larger pieces of Wood, or any particles that are harmful to human consumption.

****End of Annex B****



Seller:

Authorized Rep.:

Passport:

Title: /s/: Date:

Buyer:

Authorized Rep.:

Passport:

Title: /s/: Date:

Please stamp and sign

*****END OF THIS DOCUMENT - 07 PAGES*****