



SCO Refined Sunflower Crude Oil

OUR COMPANY

is dedicated to Commercial intermediation, our commitment is to search within the national and international market for the best option that meets the needs of our clients.

We are committed to business excellence, we have the best products, services and minds under one umbrella, implementing forward-thinking internal communication allows the group to think and act fast. The Group is well established and is always looking for new opportunities that bring real benefits to the operation.



| | | BULK / FLEXI TANK | PET BOTTLES 1/2/5/10 LT |
|-----------|-------------------|--------------------|-------------------------|
| Sunflower | Crude | \$1.060 | \$1.100 |
| | Refined | \$1.090 | \$1.120 |
| Palm Oil | Crude | \$1.110 | \$1.280 |
| | Refined | \$1.180 | \$1.180 |
| | Methyl Ester | \$1.130 | |
| | RBD/CP8/CP10 Pome | \$1.150 \$1.270 | \$1.290 |
| Soybean | Crude | \$1.140 | \$1.170 |
| | Refined | \$1.180 | \$1.210 |
| Rapeseed | Crude | \$1.060 | |
| | Refind | \$1.100 | \$1.130 |
| Corn Oil | Crude | \$1.080 | \$1.110 |
| | Refind | \$1.110 | \$1.140 |

| | |
|---------------------------|---|
| Origin: | Crops from Europe (Moldova,Romania and Ukrania) |
| FROM: | REFINERY IN MALAYSIA |
| QUANTITY: | MINIMUM ORDER 6.000 MT X 12MONTHS MAXIMUN ORDER 150.000 MT X 12 MONTHS |
| PACKAGING: | FLEXI TANK - 12,5,10,20 LITERS |
| SHIPMENT/Delivery: | CIF |
| PAYMENT TERMS: | 100% SBLC/DLC transferable irrevocable letter of credit. |
| PERFORMANCE BOND | 2% with performance bond from Seller side |
| INSPECTION: | Pre-shipment Inspection by SGS or Equivalent INSTITUTE |
| INSURANCE: | 110% |
| Commisions | \$5 USD x TM |

Note:

-This document and the data contained therein are valid for 30 working days from the date of the same, after this period and if we do not receive confirmation from the customer all elements including prices and other information will be without Effect

-If the customer wants his own labelling, the price will have to be considered separately

-Bear in mind that we will only provide the necessary documentation for the analysis procedure, such as: GACC; SIF; phytosanitary certificates, certificates of origin and others, always after the signature of the LC

-If the Buyer wishes to check the quality of product, he can send a trusted person at the Loading Port, assist at the SGS Inspection and check the Product.

- Only financial instruments issued by Top 50 Banks are accepted. All 10 largest banks in Singapore are accepted as they are AA rated, including UOB Kay Hian Private Limited.

-The possible subsequent deliveries will be load on vessel only after payment confirmation of previous delivery by seller bank

PROCEDURES

Our procedures are as follows:

1. BUYER issues Letter of Intent (LOI) or Irrevocable Corporate Purchase Order (ICPO).
2. SELLER issues Full Corporate Offer (FCO).
3. BUYER signs and seals EACH page of FCO and returns to SELLER.
4. SELLER issues draft Sales Purchase Agreement (SPA) which will incorporate full terms and conditions.
5. BUYER signs and seals EACH page of SPA and returns to SELLER within a period not exceeding 5 calendar days.
6. The SELLER completes the SPA, signs and stamps it and issues a proforma invoice, ***the proforma invoice will be returned signed within 24 hours by the BUYER.***

The Buyer's bank sends **MT/799/760/199** to Seller's bank. Seller confirms buyer's funds. Buyer's bank sends the **draft of SBLC/DLC to Seller's bank for verification.**

After the verification of **Draft** of SBLC/DLC by the Seller's Bank, Buyer's bank issues Non Operative **SBLC/DLC/MT799/760 100% transferable irrevocable and confirmed** letter of credit via SWIFT to Seller's bank Against Prove of Product. The period of **SBLC/DLC / MT700 100% transferable irrevocable and confirmed letter of credit is 365 days + 1 day..**

7. The SELLER sends the "Prove of Product" within 5 business days. From notice MT705 Informative.

The Prove of Product includes:

- a) **Recent SGS report;**
- b) **The asset certificate;**
- c) **Manufacturing brochure;**

8. Once the BUYER receive the "Prove of Product" from Seller, the BUYER'S Bank issues **transferable irrevocable and confirmed SBLC/DLC 100 which the .SELLER'S Bank reviews and approves.**
9. **SELLER issues 2% Performance Bond to BUYER**
10. BUYER will be invited to the loading port for the inspection during the loading at the BUYER'S expense.
11. Shipments will start within 15 days of the SBLC/DLC 100 **transferable irrevocable and confirmed** letter of credit approval from the BUYER'S bank.
12. All the original documents will be sent to the BUYER bank via the SELLER bank through DHL.
13. Product loading and shipping begin as scheduled. Bank Guarantee (100% non-transferable, irrevocable and confirmed SBLC/DLC/LC or GUARANTEE) Buyer releases payment via MT103 Express Funds Transfer to seller for full shipment value when vessel is TRANSPORTED "AGAINST SHIPPING DOCUMENTS" and receives all relevant shipping and export documents.
14. The Seller makes the first OCEAN SHIPMENT. The Seller, having verified the Payment at the LOADING port, prepares for the same process for the next delivery.
15. The Seller-EXPORTER after and Within 48 Hours pays all Intermediaries, according to the IMFPA-NCNDA.

Refined Sunflower/crude Oil

Type : Refined, Winterized, Deodorized, Bleached

Standards : Conform to European Norm CEN/TC 307 or Standard of production country, and International Standard Organization ISO/TC 34/SC11, International Food Standards of United Nations and FAO Codex Alimentations CODEX STAN 210-1999 Standard for Named Vegetable Oils.

Quality : Fit for human consumption, free from foreign matter, any other oil or animal fats. Color : Light yellow, clear and transparent.

Odor : Neutral odor, without an artificial odor additive. Visibility: Without any deposition and blurriness. Taste : Neutral, without an artificial taste, free from rancidity or any strange or bad taste and smell.

Shelf Life : 24 months

Physical and Chemical Analysis Values : (The values may vary within standards)

Acidity (Free Fatty Acid) : 0,3 maximum.

Peroxide Value (meq O₂ / kg Oil) at End of Expiry Date : 8,0 maximum.

Peroxide Value (meq O₂ / kg Oil) at Production Date : 1,0 maximum.

Iodine Value (WIJS) : 118 - 141

Moisture and Volatile Matter (% at 105oC) : 0,2 maximum.

Saponification Value (mg KOH / g oil) : 188 - 194

Unsaponifiable Substances (%) : 1,5 maximum.

Insoluble Substances in Fat Solvent (%) : 0,05 maximum.

Refractive Index (at 40oC) : 1,461 -1,468

Specific Weight (g at 20Oc) : 0,910 - 0,925 Soap Content (%) : 0,005 maximum.

Amount of Phosphorous : Maximum 5 ppm. Remains of

Solvent : None.

Heavy Metal

Analysis : Mercury (Hg) : 0,02 mg / kg maximum.

Cadmium (Cd) : 0,02 mg / kg maximum.

Arsenic (As) : 0,05 mg / kg maximum.

Copper (Cu) : 0,1 mg / kg maximum.

Lead (Pb) : 0,1 mg / kg maximum.

Iron (Fe) : 1,5 mg / kg maximum.

Zinc (Zn) : 5 mg / kg maximum.

Nutrition Facts in 100 gram :

Energy : 829 kcal / 3400 kjoule

Total Fats : 100 g

Protein : 0 g

Carbohydrate : 0 g

Cholesterol : 0

Vitamin : The product does not contain any added vitamins.

GMO : Free from Genetically Modified Organisms (GMO).

X-Ray Contamination

Level : Meets requirements Euratom 3954 / 87.

Halal Nutrition (Islam) : Meets requirements.

Kosher Meats (Jewish) : Meets requirements.

Vegan or Full Vegetarian : Meets requirements.

Lacto Vegetarian : Meets requirements.

Ovo - Lacto (Egg - Milk)

Vegetarian : Meets requirements.-Product No GMO

IMPORT FACILITIES, DOCUMENTS, TAXES AND FEES:

All taxes or fees imposed by the country of destination that have any effect on this contract are for the Buyer's account and sole responsibility. The Buyer must have all import permits and permits in writing and a copy sent to the Exporter., The Buyer, assumes sole responsibility for obtaining all permits, licenses, or any other documents required by the government of the importing nation., The Exporter, shall assume no responsibility for providing such documentation., Buyer shall bear all costs associated with the warranty of said documents and will also charge all costs and penalties if said documents are not insured., In no case, the Exporter will be responsible for the lack or improper documentation that the Buyer must provide.

FORCE MAJEURE:

None of the parties to this contract will be responsible for the breach of the contract caused by reason of fortune, insurrection, civil war, war, military operation or local emergency. The PARTIES hereby accept the international provision of "force majeure" as Published by the **International Chamber of Commerce, Geneva, Switzerland, and as defined by the ICC Uniform Rules and Customs.**

DISPUTES AND ARBITRATION:

The parties agree to settle all disputes amicably. if no settlement is reached, the dispute in question shall be submitted to and resolved by arbitration at **the ICC, Paris, France by one or more arbitrators appointed in accordance with said rules.**

Any legal expenses and all other expenses incurred by the Exporter, will be paid in full by the Buyer if said buyer does not comply with the terms of this contract once signed.

AUTHORITY TO EXECUTE THIS FCO:

The PARTIES to this contract declare that they have full authority to execute this document and consequently be fully bound by the terms and conditions.

EXECUTION OF THIS FCO:

This FCO may be executed simultaneously on two or more counterparties via email or facsimile transmission, each of which shall be deemed original and legally binding.

APPLICABLE LAW:

This contract shall be governed by and construed in accordance with government law under the **United Nations convention** for the sale of goods and any dispute of any kind arising hereunder shall be construed under English law

LANGUAGE USED:

The English language and (Spanish in the case of requirement) will be used.

ASSIGNMENT / SUBROGATION:

This FCO is subrogable and transferable by any of the PARTIES, prior written notice to the other party.

The subrogation or transfer of the FCO, must maintain the terms and conditions of the same FCO.

The FCO, which is subrogated or transferred, will be fully binding for the final SPA of the operation.

NON-RIDING AND NON-DISCLOSURE:

The parties accept and agree to the provisions of the international chamber of commerce, Geneva, Switzerland for non-circumvention and non-disclosure with respect to each and every party involved in this transaction and contract, additions, renewals and third parties transfers, with full reciprocation for a period of (5) five years from the date of execution of this contract.

DURATION OF THE CONTRACT:

Twenty **(20) days** includes the first twenty to thirty days where the shipment is being prepared, we confirm that said funds are good clean, liquid, legitimately obtained and of non-delicious origin any changes made to the contract that are not approved and signed by both PARTIES, will be null and void

NOTIFICATIONS:

Both **PARTIES** agree that the communications, notifications, letters and contracts will be signed in blue ink, sealed and made in writing, through any of the following modalities:

- a) By email or if required, by certified mail with acknowledgment of receipt, through courier services.

(The costs of certified mail, are borne by whoever demands it).

- b) The notification must contain the identification of the **PARTIES**, and the object thereof.
- c) The **PARTIES** may delegate communications to authorized parties. (Certificates with Power).

BANK INFORMATION

No contact may be made with Exporter's bank(s) without Exporter's express written permission. If contact is made without this permission, the contract is null and void. Exporter reserves the right to use one of its alternative corporate bank accounts, in the event an alternative account is used.

The Exporter will notify the Buyer of the new bank coordinates within 48 hours of receipt of the signed and sealed contract.

Exporter requires Buyer to notify Exporter before sending any financial instrument or correspondence to Exporter's bank.

All Buyer's full bank details are required with ICPO return, signed and stamped. The payment instrument must be confirmed by one of the **TOP 25/50 Banks**.

<https://accuity.com/resources/bank-rankings>

If the Exporter's bank does not accept the issuing or confirming bank for internal reasons, the Buyer, will carry out the pertinent procedures so that the Exporter, can open a bank account in the Buyer's bank, for the reception of the instrument or they will adjust between the PARTIES, said procedure.

CONFIDENTIALITY AND PENALTY:

Both **PARTIES** will keep as confidential any information received between them, and that is identified as such, whether it has been revealed verbally or in writing, and will only use it for the purposes contemplated in the **CLAC, FCO or Contract**.

Confidential information will not be considered that which is or will become public knowledge, without **THE PARTIES** being responsible for its disclosure.

In the case of unjustified DISCLOSURE, a claim for disclosure will be processed in the courts and country designated by the injured party.

If you accept this offer, please return signed with your company details, and we will send you an FCO or SPA if you send us an ICPO first. Thanks for trusting us.

FIRMA / SIGN

Name
Company
Name
Email
Phone
Address