



**ARGENTINE MEAT**  
**BEEF > 6 CUTS / 23 CUTS**  
**(SCO)**

I, \_\_\_\_\_ Legal Representatives of the Company \_\_\_\_\_, do hereby confirm with full legal and corporate responsibility and under the and regulations of the International Chamber of Commerce (ICC), that we are ready, willing and able to sell and deliver BEEF 6 & 23 CUTS **SIF 4073 CHINA** under the following terms and conditions:

- A. **COMMODITY:** BEEF 6 CUTS / 23 CUTS
- B. **ORIGIN PORT:** ARGENTINA
- C. **DESTINATION & DELIVERY:** SAFE PORT IN CHINA or OTHER'S COUNTRIES.
- D. **PERIOD:** 12 MONTHS, WITH EXTENSIONS & ROLLOVERS
- E. **INTERCOM:** CIF
- F. **QUANTITY:** 6 CUTS- 5 FCL MIN.- 20 FCL MAX. / 23 CUTS-20 FCL MIN.MAX PER MONTH
- G. **PAYMENT METHOD:**

H. **OPTION 1: BUYER WILL MAKE BLOCKED FUNDS 10% AS GUARANTEE.**  
 AFTER BLOCKED FUNDS HAS BEEN CONFIRMED BY SELLER'S BANK, SELLER WILL SEND INVITATION FOR SURVEY AT WAREHOUSE. AFTER SURVEY, BUYER WILL PAY 40% OF THE INVOICE AMOUNT IN ADVANCE BY TT WIRE TRANSFER (MT103) THE REMAINING 60 % WILL BE PAYABLE AGAINST SGS, B/L DOCUMENTATION AT LOADING PORT BY (MT103) TT WIRE TRANSFER.

**OPTION 2: BUYER WILL ISSUE A SBLC (MT 760) AS GUARANTEE FOR 12 MONTHS AND ONE DAY AT SIGHT, TRANSFERABLE, IRREVOCABLE, REVOLVING, DIVISIBLE, UNCONDITIONAL, FULLY CASH BACKED, ASSIGNABLE, OPERATIONAL, NEGOTIABLE & CONFIRMED. AFTER SBLC (MT 760) HAS BEEN CONFIRMED BY SELLER'S BANK, SELLER WILL SEND INVITATION FOR SURVEY AT WAREHOUSE. THE 100 % WILL BE PAYABLE AGAINST B/L DOCUMENTATION AT LOADING PORT BY (MT103) TT WIRE TRANSFER.**

**ALL THE FINANCIAL GUARANTEES WILL HAVE SURVEY INVITATION. AS SOON THEIR HAS BEEN CONFIRMED BY SELLER'S BANK. THE SURVEY WILL BE MADE FOR ONLY ONE PERSON.**

I. QUANTITY & PRICE PER MONTH IN MT:

PAYMENT METHOD	DESCRIPTION	PRICE USD
CUT 6	BLOCKED FUNDS 40%-60%	\$ 5,500.00 PER MT
CUT 6	SBLC (MT760) TRANSFEBLE	\$ 5,800.00 PER MT
CUT 23	BLOCKED FUNDS 40%-60%	\$ 5,650.00 PER MT
CUT 23	SBLC (MT760) TRANSFEBLE	\$ 5,950.00 PER MT

- **CONTRACT DURATION:** 12 MONTHS, WITH EXTENSIONS & ROLLOVERS
- **SHIPMENT**
- The first shipment will start to be organized within 30 to 45 days after receiving the financial instrument from the Seller's bank and confirmed.
- **INSPECTION**
- SGS or equivalent inspection for the quality and quantity service is at the seller's cost and the commodity shall inspect at the place of loading.
- **INSURANCE**
- 110% of the CIF value of each shipment on the seller's account.

#### **DOCUMENTS FOR LIFTING**

1. Original Bill of Lading
2. Original Certified Certificate of Origin
3. Phytosanitary Certificate
4. Fumigation Certificate
5. Commercial Invoice
6. Packing List to edgar.serrato@reactiongroups.com
7. Quality and Quantity Certificate (SGS)
8. Insurance certificate 110 %

## **PROCEDURES**

1. Seller issue FCO
2. Within 48 hours the Direct Buyer will have to:
3. Signs back this FCO.
4. Send a Banked ICPO with Passport in it.
5. Send the Certificate of Incorporation of the Company and his own CIS/KYC (with passport).
6. **All these documents must be Signed & Sealed by the Direct Buyer Only.**
7. Immediately after receiving these documents, the seller will issue an SPA.
8. Within 24 hours, the Direct Buyer will return the SPA signed back, with his passport picture, proof he has the power to sign the SPA,
9. Seller will immediately attach his passport and will return the SPA signed together with the Proforma invoice.
10. Direct Buyer will then return the Proforma Invoice signed and stamped.
11. After this Step all the communication will be made it bank to bank.
12. Buyer will use clause the Chosen G of Payment Method.

\* SPA will start in full force the date the letter credit has been confirmed bank to bank from your bank and ours

**VERBIAGE OF SBLC SWIFT MT760**

**SENDER DETAILS**

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

**RECEIVER DETAILS**

BANK NAME :  
BANK ADDRESS :  
SWIFT CODE :  
ACCOUNT NAME :  
ACCOUNT NUMBER :  
SWIFT CODE :  
BANK OFFICER :  
DATE OF ISSUANCE :  
VALIDITY : ONE YEAR AND ONE DAY  
AMOUNT : USD

**BENEFICIARY'S NAME** :  
**BENEFICIARY'S ADDRESS** :  
**TRANSACTION CODE** : TBA

DEAR BANKERS,

WE, THE UNDERSIGNED DULY AUTHORIZED OFFICERS OF \_\_\_\_\_, LOCATED AT \_\_\_\_\_, ON BEHALF OF OUR VALUED CLIENT **XXXXXX (HEREINAFTER REFERRED TO AS THE APPLICANT)**, WITH FULL BANKING RESPONSIBILITY AND LIABILITY, HEREBY ISSUE AN IRREVOCABLE AND UNCONDITIONAL FULLY CASH-BACKED STANDBY LETTER OF CREDIT (SBLC) NO: \_\_\_\_\_, FOR A FACE VALUE OF \$ \_\_\_\_\_ USD ( \_\_\_\_\_ USD) IN FAVOR OF \_\_\_\_\_, **(HEREINAFTER**

**REFERRED TO AS THE BENEFICIARY** TO YOUR CLIENT .... ( **HEREINAFTER REFERRED TO AS THE RECEIVER**) WITH ACCOUNT NUMBER XXXXXX.

.

WE HEREBY IRREVOCABLY AND UNCONDITIONALLY WITHOUT PROTEST OR NOTIFICATION PROMISE AND UNDERTAKE TO PAY AGAINST THIS STANDBY LETTER OF CREDIT. SUCH PAYMENT SHALL BE MADE WITHOUT SET-OFF AND FREE AND CLEAR OF ANY DEDUCTIONS, CHARGES, FEES OR WITHHOLDINGS OF ANY NATURE, NOW OR HEREAFTER IMPOSED, LEVIED, COLLECTED, WITHHELD OR ASSESSED BY THE GOVERNMENT OR ANY POLITICAL SUBDIVISION OF AUTHORITY THEREOF OR THEREIN.

.

WE HEREBY CONFIRM THAT THIS STANDBY LETTER OF CREDIT NO ..... IS FULLY CASH BACKED WITH FUNDS ON DEPOSIT THAT ARE GOOD, CLEAN, CLEARED OF NON-CRIMINAL ORIGIN, FREE OF ANY LIENS OR ENCUMBRANCES AND LEGALLY EARNED BY THE APPLICANT.

.

WE FURTHER CONFIRM THAT THIS STANDBY LETTER OF CREDIT IS UNCONDITIONAL, TRANSFERABLE, ASSIGNABLE, NEGOTIABLE, DIVISIBLE AND CONFIRMED WITHOUT PRESENTATION TO US.

.

THIS STANDBY LETTER OF CREDIT SHALL BE GOVERNED AND CONSTRUED IN ACCORDANCE WITH THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, LATEST REVISION, INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NO 600 (THE "UCP") INCLUDING AMENDMENTS AND PROCEDURES OF THE AGREEMENT WITH TRANSACTION CODE: **TBA**.

.

THIS IS A FULLY OPERATIVE INSTRUMENT ISSUED IN COMPLIANCE WITH PROPER PROCEDURES IN ACCORDANCE WITH BANKING LAWS AND REGULATIONS AND NO MAIL CONFIRMATION SHALL FOLLOW.

FOR AND ON BEHALF OF

.....  
AUTHORISED BANKER {1}  
NAME, TITLE & PIN CODE

.....  
AUTHORISED BANKER {2}  
NAME, TITLE & PIN CODE

Seller's seal and Signature:

\_\_\_\_\_  
MR.

**For these purposes, having examined the SCO report, I give my go-ahead to begin the Purchase process.**

END BUYER AGREED

Signed: \_\_\_\_\_

Name

Company

Address

Email

Phone

**Send ICPO including proof of funds such as ATV or RWA or LOA or Draft of Letter of credit.**

**EST. 4073**  
**Compensated Cow**  
**6 Y 7 Cortes / 6 and 7 cuts**  
**1 FCL 40 ft estimate + / - 10 %**

6 CORTES / 6 CUTS NO TRIMMINGS			
GARRON	SHANK	2,02%	546,70
TORTUGUITA	HEEL MUSCLE	2,14%	579,00
BRAZUELO	SHIN	4,17%	1.124,86
ASADO SIN HUESO	PLATE FLANK IN AND ROSE	22,81%	6.159,15
TRASERO INCOMPLETO	HINDQUARTER	38,45%	10.380,44
DELANTERO INCOMPLETO	FOREQUARTER	30,41%	8.209,85
	Total	100,00%	27.000,00 kg
7 CORTES / 7 CUTS			
RECORTE	TRIMMINGS	4,54%	1225,99
GARRON	SHANK	1,93%	521,87
TORTUGUITA	HEEL MUSCLE	2,05%	552,71
BRAZUELO	SHIN	3,98%	1.073,79
ASADO SIN HUESO	PLATE FLANK IN AND ROSE	21,78%	5.879,49
TRASERO INCOMPLETO	HINDQUARTER	36,70%	9.909,09
DELANTERO INCOMPLETO	FOREQUARTER	29,03%	7.837,06
	Total	100,00%	27.000,00 kg



ASADO / PLATE FLANK IN AND ROSE



BRAZUELO / SHIN



TORTUGUITA / HEEL



GARRON / SHANK



TRASERO INCOMPLETO / HINDQUARTER



DELANTERO INCOMPLETO / FORQUARTER



RECORTES / TRIMMINGS

