




SCO Whole Chicken

2023

Client:

Proposal number: 2023-0000

We, _____, represented by _____, declare and confirm with full legal and corporate rights that we are ready, willing and able to enter into a contract of sale and purchase contract for the following merchandise, according to specification and in quantity and for the price specified in the terms and conditions indicated below:

PRODUCTO	TIPO	VISUALIZACIÓN
CHICKEN	WHOLE	

1. TERMS AND CONDITIONS

SALE TERMS AND CONDITIONS	
PRODUCT	WHOLE CHICKEN
TYPE	FROZEN CHICKEN MEAT
ORIGIN/DEPARTURE	DOMINICAN REPUBLIC
EXPORT	
PORT OF Delivery	DOMINICAN REPUBLIC
CANTIDAD	25 TN
PRICE TERM	CIF
FREQUENCY	MONTHLY
CONTRACT	ANNUAL
PRICE OF TONS	WHOLE CHICKEN: US \$3,150 per MT CIF ASWP (Non-China Port)
PAYMENT TERMS	"Irrevocable, documentary, transferable, divisible, renewable letter of credit, issued by the buyer's bank. The buyer's bank should be among the top 25 banks in the world. ONLY ACCEPTED METHODS: <ul style="list-style-type: none">• SBLC• DLC TRANSFERABLE
CARGA	40' FT REEFER FULL LOAD CONTAINER Approx. 25.6 Tons each net.

2 - PHYSICAL DESCRIPTION OF THE PRODUCT

PRODUCTO	TIPO	VISUALIZACIÓN
CHICKEN	WHOLE	
Origin: Dominican Republic -Frozen BQF	Cut: Broken boneless-19	Weight: 3.5 - 4 kgs
Humidity: Content less than 3%	Packing: 20 kgs box (5 units approx. per each)	By container: 1,280 Packing
Amount Approx: 5,543 Chicken Whole	Amount Packing: 32 boxes per stowage	Quantity of pounds: Approx. 55,000 -60,000 pounds
Quality: Export quality	Delivery Date: The date mutually accepted by both Seller and Buyer as the date on which the nominated international surveyor company has ascertained the quantity and quality of the product.	

2. PROCEDURE FOR CIF DELIVERIES

1. Buyer sends ICPO to Seller.
2. Seller sends FCO to Buyer and Buyer reverts the following documents properly filled out to
 - a. Completed FCO with Buyer's bank data, signed and sealed.
 - b. Customer Information Sheet (CIS; template provided by Seller) on Buyer's letterheads, containing also:
 - I. Copy of Company Registration Certificate
 - II. Passport copy of signatory.
 - c. RWA letter issued by Buyer's bank (template provided by Seller)
 - d. Authorization to verify the RWA letter by our bank.
 - e. The Buyer open operative **DLC MT700** to the Seller account within 5-7 days as per
 - f. The Seller issues PB 2% against DLC to buyer account within 10-14 days for monthly shipments
3. Seller drafts Sales & Purchase Agreement (SPA) and Commercial Invoice (CI) to be lodged in both banks. Seller and Buyer execute final contract. Seller sends final contract electronically in PDF format. An electronically executed final contract can stand as original.

Company works with finance to receive instruments, which will be indicated in SPA.

NO FINANCIAL INSTRUMENT SHOULD BE SENT DIRECTLY TO THE BANK WITHOUT PRIOR VALIDATION OF THE DRAFT. OTHERWISE, IT WILL BE REFUSED AND THIS WILL CONSTITUTE A BREACH OF BUSINESS

4. Buyer's bank sends MT799/Pre-Advice (verbiage provided by Seller's Bank) to Seller's bank and Buyer sends a copy immediately to Seller's company email address. After Seller has received the copy of the transferred SWIFT and forwarded to his bank, Seller's bank opens communication with Buyer's bank on the basis of the lodged SPA to discuss all relevant items and documents for security on the deal for both banks (Buyer/Seller).

5. After successful mutual confirmation of the MT799/700 / Pre-Advice between both banks confirmed by SWIFT MT799/700 and buyer's bank sends SWIFT MT760 / BG / SBLC e DLC (verbiage provided by the seller's bank) on the amount for the first delivery to the seller's bank within of 3 working days.
6. Within 7 days (depending on the product and other parameters), the buyer will be sent the commitment to supply and proof of the product identified as POP, after confirmation of the instrument by the seller's bank and depending on the inspection plan of SGS, the loading begins according to the schedule of delivery agreed in the contract. The buyer will receive the complete book at the loading port via email PDF and also a copy of each document will be sent via mail.
7. At the loading port, the seller provides DTA at the port and the buyer does SGS / CIQ or similar organization.
8. The buyer's bank pays for each consignment 100% for TT or MT103, at sight at the port of loading, against the presentation of the shipping documents.
9. Seller provides 110% insurance in favor of the buyer.
10. Transaction closed #

This complete corporate offer is valid for a period of thirty (30) days from the date of signing.

Commissions US\$ 50,00 per MT

SIGNATURE: