

TIMBRE COMPANY BUYER CONSIGNEE

LOI – LETTER OF INTENT

Date: / 2020

Validity: days

TO: End Seller Mr.....

COMPANY:, Via :

We, the undersigned, COMPANY.....
.....
represented by Mr. hereby declare and confirm that we are ready, willing, and able to buy **00,000** MT per Month during ONE year contract, of **BEEF**, as per the specifications, in the quantities, and for the price(s) specified hereinafter set forth, subject to the execution of definitive agreements and issuance of Financial Instruments as required.

COMMODITY: BEEF
ORIGIN: Argentina – South America

PACKING: Container 40´

DELIVERY: First shipment in 30 days,

INSPECTION: S.G.S Inspection at seller's cost at loading port.

INSURANCE: 110% to be covered by the Seller

PORT OF DESTINATION NAME: Port China

QUANTITY: 00.000 metric tons annual

PRICE CIF: USDper metric tons.

PAYMENT TERMS: DLC and LC at sight 100% (Irrevocable, Transferable, Confirmed, Operational) bank TOP 50.

SPECIFICATIONS:

BEEF BEEF frozen in 23 cuts U\$00 TN CIF Port CHINA

BEEF Frozen Blanket 6 cuts U\$00 TN ... CIF Port CHINA

BEEF frozen in 4 cuts with bone. U\$00. TN CIF Port CHINA

PROCEDURES:

1. Buyer issues LOI (Letter Of Intent). Full information Buyer Issuing Bank TOP 50
2. Seller issues SCO (Soft Corporate Offer).
3. Buyer issues ICPO + RWA (Irrevocable Corporate Purchase Order) with bank details.
4. Seller issues FCO.
5. Buyer returns the FCO signs in 3 days time.
6. Seller issues Draft Contract.
7. Buyer returns the Draft Contract signs in 5 days time
8. After return the Draft signed, the buyer through your bank has 05 days to issue SBLC, DLC, LC for buyer bank.
9. After receiving SBLC, DLC, LC, seller through your bank have 5 days to issue PB-(Performance Bond) and POP(Proof Of Product) to buyer bank.
10. In 30/45days, seller's bank issues an invitation letter for inspection of SGS or similar through its bank and BL (Bill of Lading).
11. Delivery starts according to the terms and conditions of contract.

SHIPPING DOCUMENTS:

Commercial Invoice
Inspection Certificate by SGS
Certificate of Origin
Phytosanitary Certificate
Radiation Free Certificate

Bill of Lading
Weight quality and issued by SGS
Packing List in Triplicate
Fumigation certificate
Insurance Certificate

INFORMATION BANK - BUYER CONSIGNEE:

Name of Bank TOP 50 Bank First Line Issuer:

Number Agency:

Account Number Current:

Swift Code bank ::

Telephone bank

Email Bank

Bank Responsible name:

Company Name Buyer:

INFORMATION BAYER CONSIGNEE:

Company Name Buyer Consignee:

Address :

Contact Phone:

mobile Phones

Email:

We site:

Responsible name:

Date: ____/____/2020.

Signature and stamp of official Buyer