

**TIMBRE COMPANY OFFICIAL  
ICPO**

**ICPO - Irrevocable Corporate Purchase Order**

Date: ..... / 2020

Validity: .....days

TO: Mr.....  
COMPANY: .....

We, the undersigned, COMPANY....., represented by Mr. .... hereby declare and confirm that we are ready, willing, and able to buy MT per Month during ONE year contract, of **CHICKEN**, 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:** CHICKEN .....

**ORIGIN:** Brazil – South America

**PACKING:**

**DELIVERY:** First shipment in 30/45 days,

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

**INSURANCE:** 110% to be covered by the Seller

**QUANTITY:**

**PRICE CIF ASWP:** USD .....per metric tons

**PAYMENT TERMS:**

Contract – bank confirmation by swift, irrevocable, confirmed, operative, revolving letter of credit, issued or confirmed by a top 25 World Bank for the value of one month for the full value of the contract. Payment at sight per each shipment as per commercial invoice against shipping documents bank-to-bank.

**GUARANTEE TERMS:**

SBLC, DLC or LC at sight (Stand By Letter of Credit) for renewable 12 month monthly, Operative, transferable, irrevocable, confirmed, divisible the value of one month equivalent to tons, as agreed between seller and buyer, valid until the end of the contract. Bank **Prime world bank top 50. Bank First Line.**

## **SPECIFICATIONS:**

**CHICKEN  
GRADE  
PESO**

## **PROCEDURES:**

CIF payable at sight – Mainland, China

1. THE BUYER ISSUES COMPANY PROFILE AND ICPO.
2. THE SELLER ISSUES SCO / FCO, THE BUYER ACCEPTS OR PROPOSES AMENDMENTS IF REQUIRED. BUYER SIGNS AND SEALS. + RWA.
3. THE BUYER ISSUES COMPLETE BANK DETAILS AND A SOFT BANK LETTER CONFIRMING FINANCIAL CAPACITY.
4. THE SELLER ISSUES DRAFT CONTRACT (SPA) TO THE BUYER.
5. THE BUYER RETURNS THE DRAFT CONTRACT (SPA) WITH POSSIBLE AMENDMENTS IN WORD FORMAT.
6. THE SELLER VALIDATES THE MODIFICATIONS PROPOSED BY THE BUYER AND RETURNS THE FINAL CONTRACT IN WORD.
7. ONCE CONTRACT LANGUAGE IS AGREED UPON BY BUYER AND SELLER, BUYER ISSUES AN LC DRAFT FOR SELLER'S REVIEW.
8. ONCE LC DRAFT LANGUAGE IS AGREED UPON, THE BUYER SIGNS THE FINAL CONTRACT AND SENDS IT VIA EMAIL TO THE SELLER IN PDF FORMAT AND WORD FORMAT – SELLER SIGNS AND RETURNS TO BUYER.
9. THE BUYER AND THE SELLER DEPOSIT A COPY OF THE CONTRACT (SPA) AND NCNDAIMFPA IN THEIR RESPECTIVE BANKS.
10. WITHIN FIVE (5) DAYS THE BUYER'S BANK ISSUES IRDLC. THE IRDLC SHALL BE IRREVOCABLE, REVOLVING AND CONFIRMED (TOP 50 BANK) FOR ONE MONTH CARGO VALUE FOR THE FULL PERIOD OF CONTRACT TO THE SELLER'S BANK.
11. PRIMARY SELLER ISSUES 2% PB (PERFORMANCE BOND) WITH POP WITHIN 5 DAYS AFTER SELLER'S BANK REVIEWS, CONFIRMS AND DETERMINES THAT THE LC IS OPERATIONAL.
12. SELLER ARRANGES PRODUCT DELIVERY AFTER SELLER'S BANK VERIFICATION OF LC.
13. SELLER DIRECTS B / L AND ALL REQUIRED DOCUMENTS INCLUDING COMMERCIAL INVOICE TO BUYER'S BANK. ALL DOCUMENT EXCHANGE IS PERFORMED BANK TO BANK.
14. UPON SUCCESSFUL COMPLETION AND ACCEPTANCE, THE BUYER'S BANK ISSUES PAYMENT 100% FOR THE TOTAL VALUE OF THE PRODUCT (LOADED ON THE SHIP) TO THE SELLER'S BANK ACCOUNT. DELIVERY COMMENCES AS PER THE LOGISTICS SCHEDULE. THE SELLER IS RESPONSIBLE FOR CUSTOMS CLEARANCE AT LOADING PORT AND ISSUANCE OF

XXTHE EXPORT DOCUMENTS, AND BUYER IS RESPONSIBLE FOR CUSTOMS CLEARANCE COSTS AT PORT OF DESTINATION.

15. PAYMENT OF PROFESSIONAL FEES IS ISSUED TO FACILITATORS.

16. SHIPPING COMMENCES.

17. UPON ARRIVAL AT THE PORT OF DISCHARGE, THE BUYER ISSUES INSPECTION TEST BY SGS OR SIMILAR (AT BUYER'S COSTS). BUYER CONFIRMS ACCEPTANCE OF GOODS.

18. MONTHLY DELIVERIES CONTINUE ACCORDING TO THE LOGISTICS AGREED IN THE CONTRACT.

NOTE: THE MANUFACTURER IS ONE OF THE LARGEST BRAZILIAN EXPORTERS OF CHICKEN TO CHINA AND THE REST OF THE WORLD. THEY PROVIDE ALL CERTIFICATES AND DOCUMENTATION AS REQUIRED BY THE CNCA (Certification and Accreditation Administration of People's Republic of China) OR ANY OFFICIAL CONTROL ON IMPORTED PRODUCTS. NOTE: All parties and agents hereto agree not to circumvent any of the parties to this or similar transactions for a period of five years and shall comply will all aspects of the non-circumvention regulations as stated in the latest ICC edition and amendments.

IMPORTANT: The payment method and the procedure cannot be modified, any variation or amendment proposed by the Buyer must be notified by email or in writing to the Seller. The Seller does not provide any documents to the Buyer as Proof of Product. All documents are exchanged bank to bank to prevent fraudulent conveyance of documentation.

**SHIPPING DOCUMENTS:**

Commercial Invoice	Bill of Lading
Inspection Certificate by SGS	Weight quality and issued by SGS
Certificate of Origin	Packing List in Triplicate
Phytosanitary Certificate	Fumigation certificate
Radiation Free Certificate	Insurance Certificate

**INFORMATION BANK TOP 50- WARRANTY: ISSUER or CONFIRMATOR:**

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:**

**Company Name Buyer:**

**Address :**

**Contact Phone:**

**mobile Phones**

**Email:**

**We site:**

**Responsible name:**

**Date: \_\_\_\_/\_\_\_\_/2020**

**Signature and stamp of official Buyer**