

TIMBRE (papel timbrado) Model

ICPO - Irrevocable Corporate Purchase Order

Date: / 2020

Validity: days

TO: Mr....Seller mandate.....

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 **SOYBEAN GOMO #2** , 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: SOYBEAN NO GMO # 2 (HUMAN CONSUMPTION)

ORIGIN: Brazil – South America

PACKING: BULK (GRANEL)

DELIVERY: First shipment in 30/45 days,

INSPECTION: S.G.S Inspection at seller's cost at loadingport.

INSURANCE: 110% to be covered by the Seller

PERFORMANCE BOND: PB Performance Guarantee: 2% PB value of first shipment valid for contract x 12 months only. Not valid for SPOT.

Proof of Product: POP - Proof of product will be presented upon receipt of payment instrument confirmed by the seller's bank, after contract signed within 5 business days from bank to bank, POP will be forwarded to the buyer's bank at same average term (Information will be provided in the Draft Contract).

Insurance: 110% of the CIF Value of each shipment on the Seller's account.

QUANTITY: .000 metric tons annual (.000 MT X 12 months)

PRICE CIF ASWP: USDper metric tons

SPECIFICATIONS: SOYBEAN GMO # 2 (HUMAN CONSUMPTION)

2. O SPECIFICATIONS:SOYBEAN NON GMO # 2 - Origin Brazil and Argentina

QUALITY: STANDARD EXPORT QUALITY
TYPE : NON-GMO FIT FOR HUMAN CONSUMPTION
MOISTURE: 13.5% MAXIMUM
MAX SPLITS : 20%
PROTEIN: 35% BASIS, 34% MINIMUM
MAX COLOUR: 2%
OIL CONTENT : 18.5% BASIS, 18.0% MINIMUM
TEST WEIGHT: 54 POUNDS/MIN/BUSHEL
TOTAL DAMAGED KERNELS: 3% MAX
FOREIGN MATTER: 2% MAX
RADIATION: NORMAL
CROP : 2010 OR CURRENT
HEAT DAMAGED KERNELS : 0.50% MAXIMUM

PAYMENT TERMS: SBLC (MT 760) + MT 103 or DLC, LC (MT 700) Irrevocable, Divisible, Transferable first beneficiary, Operative, Confirmed Bank TOP 50, Revolving; at sight at loading port against all required shipping docs. Against Bill of Lading (Bank TOP 50) - 100% ICPO Bancarizad.

Top 50 banks: Banking Instrument.

(Against shipping documents B/L(Bill of Lading, SGS or CCICetc)

GUARANTEE TERMS:

- SBLC-MT 760 (Stand By Letter of Credit) for renewable 12 month monthly
- SBLC : MT 760, Operative,transferable, irrevocable,divisible, confirmed bank TOP 25, the value of one month equivalent to **00,000** tons, as agreed between seller and buyer, valid until the end of the contract.
- **Prime world Bank Top 25 or 50.OR Primeir**

PROCEDURES:

- 1.Buyer sends I.C.P.O + RWA (on Buyer's Letterhead) on receiving FCO from End Seller, with complete banking coordinates to Seller's Bank. Indispensable to fail to present information of the TOP 50 Bank (issuer or Confirmor), buyer company information. If not ICPO, only one SCO offer will be presented via mandate or representative of the official exporting company.**
- 2. Seller issues (within 3 days) the official FCO offer or Contract Draft for Buyer's review, after the terms have been agreed upon and accepted in consultation with the Selling Company's legal and commercial ICPO.**
- 3. Buyer sends POF to seller's bank. Bank RWA TOP 50 confirming, acceptable only issued by the bank issuing this guarantee ie bank to bank. The POF indicates that the buyer has the necessary funds to buy the Soybean Meal product. The POF must be specific by the correspondent banking officer.**

4. Buyer signs, stamps and dates the offer agreement via FCO.
5. Seller forwards via Email Contract Draft, The Buyer signs and stamps the contract, Returning it via Email, indicating that they are in agreement with all terms on this Draft.
6. Seller signs, stamps and dates the contract and returns it to Buyer by email. in PDF.
7. Prior to the issuance of the official SBLC, DLC or LC, the Buyer's Bank must send the Seller's Bank the SWIFT Draft (MT 700 or MT 760) d for approval. To avoid errors, wasted time and operating costs. SBLC or LC (revolving must be confirmed by a TOP 50 World Bank. Buyer opens confirmed, irrevocable, transferable and divisible SBLC, DLc or LC operative operative for the value of 1 month of contract validity as agreed in the contract with Seller's Bank. for contract revolving document. and Spot a single payment.
8. Seller upon confirmation of payment, will provide an invitation to buyer or his representative if necessary and required by the buyer to visit the port of shipment or where this visit is authorized.
9. Shipment commences, as agreed in the CONTRACT, but less than 30-45 days after the SBLC or LC (revolving is opened and operative from buyer's bank to seller's bank.
10. At the time of shipping determination, the Seller will provide delivery details to the Buyer, who in turn, will provide the Seller with Port and Discharge details. The SELLER also provides details of the vessel's to be loaded and relevant data on the vessel itself and pertinent matters.
11. Payment at port of loading against all shipping documents, shipment within 3 business days to Buyer's bank for collection.

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:

- Name of Bank TOP 50 Issuer:
 Number Agency:
 Account Number Current:
 Swift Code bank ::
 telephone bank
 email Bank
 Bank Responsible name:
 Company Name Buyer:

BUYER INFORMATION (COMPANY):

Buyer China Company Registration Number:

Name of the Buyer:

Address Company:

Name of person in charge:

Phone (FAX):

Mobile Buyer:

Email:

Passaport ID:

Signature:_____

Date: _____ / _____ / 2020.

STAMP AND OFFICIAL SIGNATURE BUYER.

INDISPENSABLE COPY OF THE PASSAPORT BUYER CONSIGNEE.,