



BRAZIL SUGAR

ICUMSA 45-1200



BRAZIL SUGAR

WHITE REFINED SUGAR ICUMSA 45



PRODUCT INFORMATION :

COMMODITY	:	WHITE REFINED SUGAR (ICUMSA 45)
ICUMSA	:	45 RBU
ORIGIN	:	BRAZIL
NET WEIGHT & PACKAGING	:	50 kg per Bag with new Polyethylene Inner
LABELING	:	International Standard
SPECIFICATION	:	As Attached

ORDER PAYMENT & DELIVERY :

MINIMUM QUANTITY	:	At least 12,500 Metric Tons
PAYMENT	:	<p>100 % Stand by Letter of Credit (SBLC) (MT760) /Or/ Documentary Letter Of Credit (DLC) MT700 Irrevocable, Transferable, Assignable, Confirmed, Divisible and Revolving Operative (from 50 TOP Bank) issued for guaranteed.</p> <p>Release 100% payment via MT103 /TT after SGS Report, B/L have been issued and Buyer receipt all shipping documents release against commercial invoice at Loading Port.</p>
DELIVERY TERMS	:	CIF Incoterms 2020
LOADING PORT	:	Any Safe World Port of Brazil (Designed by Seller)
DESTINATION PORT	:	1 Location (Designed by Buyer)
LOADING PERIOD	:	<p>a) The first shipment : will start within 35-40 banking days after acceptance of the operative SBLC or DLC by Seller's bank.</p> <p>b) The Next shipment : and monthly shipment is in interval of every 30 days.</p>
TIME OF SHIPMENT BY VESSEL	:	Approximately 45- 60 days (Depend on destination).

GUARANTEE & INSPECTION & INSURANCE :

GUARANTEE	:	The Seller guarantees contract to the Buyer 2% of the shipment value in case the Seller fails deliver the goods within the specified time due to his own fault.
INSPECTION	:	SGS or equivalents at Loading Port expense by Seller. SGS or equivalents at Destination Port expense by Buyer.
INSURANCE	:	Equal to 110% cost value of the cargo from warehouse to warehouse

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SPECIFICATION OF PRODUCT

<u>COMMODITY</u>	
Product	: White Refined Sugar (ICUMSA 45)
ICUMSA	: 45 RBU
Origin	: Brazil
<u>SPECIFICATION</u>	
Substance	: Solid Crystal
Color	: Crystal Sparking White
Granulation	: Fine to Medium Crystal Standard
Grain Size	: 0.60 mm.
Tolerance	: (+/-) 5%
Polarization	: 99.80% Min
Ash Content	: 0.04% Max
Moisture	: 0.04% Max
Solubility	: 100% Dry and Free Flowing
Radiation	: Normal certified, without presence of Cesium and Iodine
SO₂	: 70 mg/kg, Max
Magnetic Particles	: 4 mg/kg Max
Sediments	: None
Reducing Sugar	: 0.05% Max by Weight
Smell	: Free from unusual or abnormal smells
HPN Staph Aureus	: NIL Maximum (Not Detected in 1 gram)
MAX AS	: 1 P.P.M
MAX PS	: 2 P.P.M
MAX CU	: 3 P.P.M
Pesticide Traces	: Max mg/kg Basis DDT 0.005 - Photoxin 0.01 - Hexachloran - Gamma Isomer 0.005
Microbiological Limits	: Pathogenic Bacteria including Salmonella per 1 gram – NIL Bacillus per 1 gram - NIL
Phytosanitary Certificate	: No radiation, No Virus, No Insect parts, No Rodent Excrement, No Husk, No unnatural Odor, No Chemicals, No Poisonous Matter
CROP	: Recent Corp
Shelf Life	: 24 Months from the date of manufacture
Storage Conditions	: Dry Place

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PACKAGING

- 50 kg. per Bag with new Polyethylene Inner



SHIPPING DOCUMENTS : To be provide for payment at Port Of Loading

1. **Commercial Invoice (CI)** (3 Originals plus 3 Copies)
2. **Bill of Lading** (1 Original plus 3 Copies)
3. **Packing List** (3 Originals plus 3 Copies)
4. **Certificate of Origin** (1 Original plus 3 Copies)
5. **Health Certificate** (3 Originals plus 3 Copies)
6. **Certificate of Quality and Quantity** issued by SGS or BUREAU VERITAS (1 Original plus 3 Copies)
7. **Ship Company Declaration** confirming that the vessel's age doesn't exceed 20 years and registered with Lloyds's.
8. **Phytosanitary Certificate** (1 Original plus 3 Copies)
9. **Fumigation Certificate** (1 Original plus 3 Copies)
10. **Insurance Certificate** (1 Original plus 3 Copies)
11. **Proof of Ownership**
12. **Product Batch Certificate** (3 Originals plus 3 Copies)
13. **GACC Certificate** for China Buyers Only



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PROCEDURE OF PAYMENT

100% BY STAND BY LETTER OF CREDIT (SBLC) SEIFT MT760

/or/

DOCUMENTARY LETTER OF CREDIT (DLC) MT700

1. The Buyer issued Letter of intent (LOI) or Irrevocable Corporate Purchase Offer (ICPO) sends to Seller and attach with;
 - a. **Company Registration Certificate**
 - b. **Authorized Buyer Passport Copy**
 - c. **Client Information Sheet (CIS)**
 - d. **Proof of Funds (POF) / BCL / RWA (TOP 50 Bank)**
2. The Seller sends Full Corporate Offer (FCO) to Buyer.
3. The Buyer review, sign and revert FCO to Seller.
4. The Seller sends Draft Sales and Purchase Agreement (SPA) with **Stand by Letter of Credit (SBLC)** or **Documentary Letter of Credit (DLC)** Verbiage *Irrevocable, Transferable, Assignable, Confirmed, Divisible and Revolving Operative* to Buyer.
5. The Buyer review, sign and revert the signed Draft SPA along with **Draft SBLC or Draft DLC** to Seller.
6. The Seller review and if acceptable sign and revert completed SPA to Buyer in PDF format along with Proforma Invoice (PI).
7. Seller and Buyer lodge SPA to their respective banks as mutually agreed in the contract.
8. Buyer open SBLC Swift MT760 or DLC Swift MT700 (*Irrevocable, Transferable, Assignable, Confirmed, Divisible and Revolving Operative*) to Seller's bank account within 3 banking days.
9. After Seller's bank acceptance of the SBLC or DLC, the shipment starts within 30-35 banking days and will be completed the shipment within the stipulated period as mutually agreed in the SPA.
10. Upon presentation of SGS Certificate and all shipping documents have been issued, Buyer will release 100% payment **at Loading Port** against all shipping documents and Commercial Invoice (CI) within 1 banking days via SWIFT MT103 to Seller's bank account.
 - Subsequent shipment will follow the same procedure in times and routine.

----- END OF MESSAGE -----