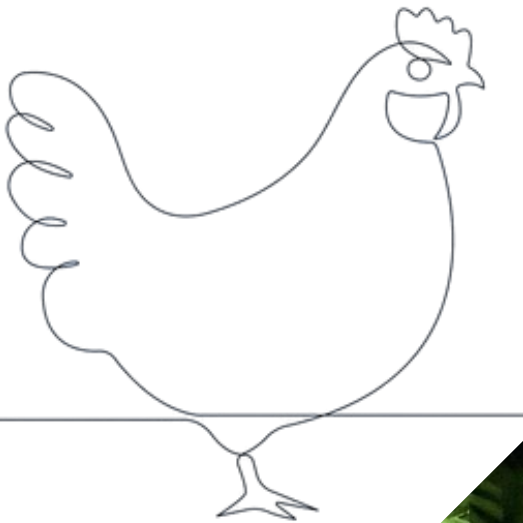




CHICKEN PAWS

BRAZIL
(SIF)



CHICKEN PAWS

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PRODUCT INFORMATION :

COMMODITY	: FROZEN CHICKEN PAWS (Grade A)
ORIGIN	: BRAZIL
PLANT / FACTORY	: BRF S.A.
WEIGHT AVERAGE	: 35 Grams (+/-) per piece
SIF	: SIF 1 or 103
FACTORY & LICENSE	The products will be exported by BRF S.A. Factories in Brazil with license number to be confirmed for every shipment.
SPECIFICATION	: Attached in Appendix A
PACKAGING	: Primary Packaging : 5 kg x 4 Bags (20 Kg per Big Carton) Secondary Packing : Corrugated Cardboard Box
PAYLOAD	: 27MT per container Loaded in 1 x 40 feet Refrigerated Container
LABELING	: International Standard

ORDER PAYMENT & DELIVERY :

TRIAL ORDER	: 10 Container (Size 40 feet refrigerated container) (weight 27 tons per container)
PAYMENT	: 100 % Letter Credit (LC) or Documentary Letter of Credit (DLC) MT700 (Irrevocable, Transferable, Confirmed, Operative and Divisible). Release 100% payment via MT103 /TT after SGS Report, B/L issued and Buyer receipt all shipping documents against commercial invoice at Loading Port .
DELIVERY TERMS	: CIF Incoterms 2010
LOADING PORT	: Brazil or Worldwide/Suitable port as advised by the Seller
LOADING PERIOD	: The shipment start within 21-25 banking days from the date of a DLC approved and confirmed by Seller's bank
TIME OF SHIPMENT	: Approximately 45-60 days.

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	: CCIC or SGS or equivalents at Loading Port expense by Seller. CCIC or SGS or equivalents at Destination Port expense by Buyer.
INSURANCE	: Equal to 110% cost value

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APPENDIX A

TECHNICAL SPECIFICATION : SGS Export Standard

Specifications of “Grade “A”

- Average Length : 8-12 cm.
- Average Weight : **35 grams (+/-) per piece**
 - Not less than 35g. (80-90%)
 - Not less than 30g. (10-20%)
- Production Age : Not more than 60 days from shipping date
- Shelf life : 24 Months from production date
- Cleaned, Fresh and Washed
- No yellow skin
- No blood or bloodstain
- No feathers
- No bad smells
- No black pads or ammonia burns
- No Bruise
- No Chemical burns
- Outer Hard Nail Removed
- Broken bones less than 2%
- Moisture content less than 3%
- Deep Pads Cut less than 1%
- Black Sport Less than 1%
- Antibiotic : Not allowed
- Pathogenetic : Not allowed
- Foreign Substance : Not allowed
- **The product must be free from:** Pesticide residues, Veterinary Drugs residues, Hormones and Antibiotics

FROZEN INFORMATION :

- Freezing Process : Block Quick Frozen (BQF) or Individual Quick Frozen (IQF)
- Blasted Temperature : -40°C
- Stocked and Transported at : -18°C or Colder
- Drainage : -1°C to -5°C for 8 hours

CERTIFICATION :

- ISO 9001
- GMP
- SIF
- HACCP
- HALAL
- GACC



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➤ AVERAGE WEIGHT:



➤ PACKAGING:

- 5 Kg x 4 Bags (20 Kg per Big Carton)
- Carton Size: 560 x 380 x 150 mm.



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

1. **Commercial Invoice (CI)** (3 Originals plus 3 Copies)
2. **Bill of Lading (BL)** (3 Originals plus 3 Copies)
3. **Packing List and Plant SIF Number** authorized by AQSIQ of China (3 Originals plus 3 Copies)
4. **Certificate of Origin** (2 Originals plus 3 Copies)
5. **Certificate of Quality and Quantity** issued by SGS or BUREAU VERITAS (1 Original plus 3 Copies)
6. **Phytosanitary Certificate** (1 Original plus 3 Copies)
7. **Non-Wood Packaging** (1 Original plus 3 Copies)
8. **Insurance Policy / Certificate** (1 Original plus 3 Copies)
9. **Health Sanitary Certificate** (1 Original plus 3 Copies)
10. **SIF Certificate and Laboratory Report** (1 Original plus 3 Copies)
11. **Veterinary Certificate** (1 Original plus 3 Copies)
12. **Certificate of Export** according to the Price undertaking with the ministry of commerce (MOFCOM)
13. **COVID-19 Virus Negative Certificate** issued by SGS (1 Original plus 3 Copies)
14. **Halal Slaughter Certificate** (1 Original plus 3 Copies)
15. **DIOXIN Free Declaration Negative** (1 Original plus 3 Copies)
16. One bilingual label sample or electronic document in Chinese and English

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PROCEDURE

PAYMENT : BY **100% 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)
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 **Documentary Letter of Credit (DLC) Verbiage (Irrevocable, Transferable, Confirmed, Operative and Divisible)** to Buyer.
5. The Buyer review, sign and revert the signed Draft SPA along with **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 DLC Swift MT700 (*Irrevocable, Transferable, Confirmed, Operative and Divisible*) to Seller's bank account within 3 banking days.
9. After Seller's bank acceptance of the DLC, the shipment starts within 21-25 banking days and will be completed the shipment within the stipulated period as mutually agreed in the SPA.
10. Upon all shipping documents and Bill of Lading (B/L) has issued, Buyer will release 100% payment at Loading Port against shipping documents and Commercial Invoice (CI) within 3 banking days via SWIFT MT103 to Seller's bank account.
 - Subsequent shipment will follow the same procedure in times and routine.

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