



# MIXED SUGAR

**88% White Sugar +  
12% Glucose**



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### PRODUCT INFORMATION :

COMMODITY	:	MIXED SUGAR (88% White Sugar + 12% Glucose)
ORIGIN	:	THAILAND
PRODUCT DESCRIPTION	:	Thai white granulated sugar 88% + Food-grade Glucose (powder or Crystal) 12%
SPECIFICATION	:	As Attached
PACKAGING	:	50 kg per Bag
BAG METERIAL	:	Waterproof textile bag (Food-Grade) or 4 Layers wrapping paper (Food-Grade)
LABELING	:	International Standard

### ORDER PAYMENT & DELIVERY :

MINIMUM QUANTITY	:	25 Metric Ton (1 Container)
PAYMENT	:	<p><b>TYPE 1:</b> Deposit T/T 30% + The Balance T/T 70%</p> <p><b>TYPE 2:</b> Deposit T/T 30% + The Balance DLC or LC 70%</p> <ul style="list-style-type: none"><li>• Buyer pays a Deposit 30% by T/T after signing SPA against Commercial Invoice (CI).</li><li>• Upon the presentation of SGS Certificate and shipping documents have been issued, <u>Buyer will make a payment 100% of Shipment Value by T/T or DLC or LC</u> against Commercial Invoice (CI), Pays or Release payment at Loading Port within 1 banking days to Seller's bank account.</li></ul> <p><b>*The Deposit 30% will be deducted from the final balance payment upon landing the last batch.</b></p>
DELIVERY TERMS	:	FOB or CIF Incoterms 2010
LOADING PORT	:	Laem Chabang Port, Thailand
LOADING PERIOD	:	<p>After Seller receipt a deposit, the shipment will commence within 45-60 banking days and will be completed the shipment within the stipulated period as mutually agreed in the SPA.</p> <p><b>Remark:</b> Production time may be adjusted to be faster or slower depending on the quantity ordered by the customer or the factory's production queue and will be finalized with the buyer on a case-by-case basis.</p>
TIME OF SHIPMENT BY VESSEL	:	Approximately 10- 25 days ( <i>Depend on destination</i> ).

### 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 (in case CIF)

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## SPECIFICATION OF PRODUCT

DETAIL	SPECIFICATION	NOTE
<b>1) 88% WHITE GRANULATED SUGAR</b>		
Purity	99.80%	
Ash Content	≤ 0.04	Under Dry Condition
Color Value	≤ 60 RBU	
Moisture	≤ 0.04	
Sulfur Dioxide	20 mg/kg	
Degree of Crushing	Fine to Medium	
Solubility	100%	Dry, Freely Soluble
Radiation	Interactional Certification	
Color	Crystal White, the largest attenuation index unit	
Sediment	None	
Odor	No peculiar Smell	
Magnetic Particles	4 MP/K	
Reducing Sugar	0.05%	of Maximum Weight
Maximum AS	1 pm	
Maximum PS	2 pm	
Maximum CU	3 pm	
Substance	Solid Crystal (Medium Granulation)	
<b>2) 12% GLUCOSE</b>		
Anhydrous Condition	The crystalline powder has no impurities	
Odorless White		
Grade	99.50%	of Premium Grade
Specific Rotation	52.0 - 53.0	
Moisture	≤ 2.0	
PH Value	4.0 - 6.5	
Chloride	≤ 0.01	
Sulfuric Acid Ash Content	≤ 0.25	

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## STORAGE



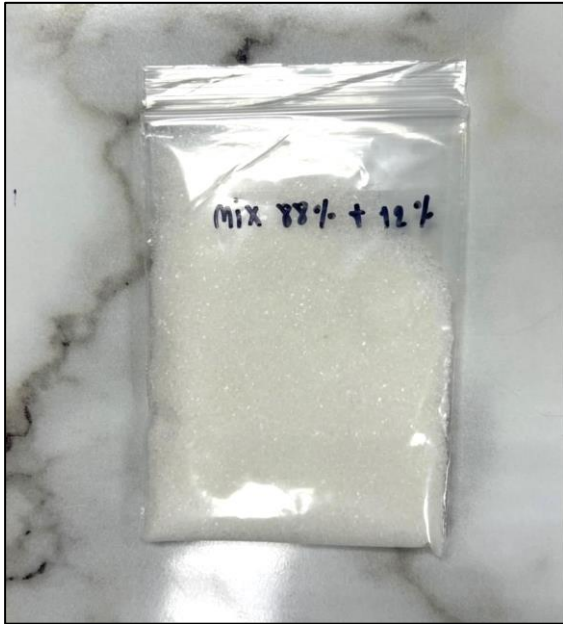
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## PACKAGING

- 50 kg. per Bag
- Waterproof textile bag (Food-Grade) or 4 Layers wrapping paper (Food-Grade)



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

1. **Commercial Invoice (CI)** (3 Originals plus 3 Copies)
2. **Packing List** (1 Original plus 3 Copies)
3. **Certificate of Origin** (1 Original plus 3 Copies)
4. **Certificate of Quality and Quantity** issued by SGS or BUREAU VERITAS (1 Original plus 3 Copies)
5. **Phytosanitary Certificate** (1 Original plus 3 Copies)
6. **Bill of Lading** (*In case CIF Terms*) (1 Original plus 3 Copies)

## PROCEDURE OF PAYMENT

### TYPE 1: **Deposit by T/T 30% + The Balance by T/T 70%**

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) to Buyer.
5. The Buyer review, sign and revert the signed Draft SPA 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. Buyer pays a Deposit 30% by T/T of Shipment Value against Commercial Invoice (CI) to Seller's account.
8. After Seller receipt a deposit, the shipment will commence within 45-60 banking days and will be completed the shipment within the stipulated period as mutually agreed in the SPA.
9. Upon presentation of SGS Certificate and all shipping documents have been issued, Buyer will make a payment 100% of Shipment Value by T/T against Commercial Invoice (CI), pays at Loading Port within 1 banking days to Seller's bank account.
  - Subsequent shipment will follow the same procedure in times and routine.
  - **The Deposit 30% will be deducted from the final balance payment upon landing the last batch.**

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## TYPE 2: Deposit by T/T 30% + The Balance by DLC or LC 70%

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) along with **Documentary Letter of Credit (DLC)** or **Letter of Credit (LC) Verbiage** 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 it signs 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 pays a Deposit 30% by T/T of Shipment Value against Commercial Invoice (CI) to Seller's account.
9. After Seller receipt a deposit, the shipment will commence within 21-25 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 make a payment 100% of Shipment Value by DLC or LC against Commercial Invoice (CI), pays at Loading Port within 1 banking days to Seller's bank account.
  - Subsequent shipment will follow the same procedure in times and routine.
  - **The Deposit 30% will be deducted from the final balance payment upon landing the last batch.**

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