



SUGAR SYRUP (LIQUID SUGAR)



BRIX 66-68°





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(LIQUID SUGAR) BRIX 66-68°

PRODUCT INFORMATION :

COMMODITY	:	SUGAR SYRUP (LIQUID SUGAR)
ORIGIN	:	THAILAND
PRODUCT DESCRIPTION	:	Liquid Sugar Brix 66-68°
SPECIFICATION	:	As Attached
PACKAGING	:	25 Metric Tons per Flexibag / Flexitank
BAG METERIAL	:	Waterproof Flexibag / Flexitank (Food-Grade) or 4 Layers wrapping paper (Food-Grade)

ORDER PAYMENT & DELIVERY :

MINIMUM QUANTITY	:	25 Metric Ton (1 Container)
PAYMENT	:	<p>TYPE 1: Deposit T/T 30% + The Balance T/T 70%</p> <p>TYPE 2: Deposit T/T 30% + The Balance DLC or LC 70%</p> <ul style="list-style-type: none">Buyer pays a Deposit 30% by T/T after signing SPA against Commercial Invoice (CI).Upon the presentation of SGS Certificate and shipping documents have been issued, Buyer will make a payment 100% of Shipment Value by T/T or DLC or LC against Commercial Invoice (CI), Pays or Release payment at Loading Port within 1 banking days to Seller's bank account. <p>*The Deposit 30% will be deducted from the final balance payment upon landing the last batch.</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>Remark: 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 (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 equivalent at Loading Port expense by Seller. SGS or equivalent at Destination Port expense by Buyer.
INSURANCE	:	Equal to 110% cost value (in case CIF)

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SPECIFICATION OF PRODUCT

ITEMS (項目)		SPECIFICATION (規格)
Total Solid (Brix) @ 20C	糖度@20C	66-68%
Water	水分	32-34%
Colour @420 nm	色度	45 IU Max.
Reducing Sugar	還原糖	0.5% w/w Max.
PH	PH值	6.0-8.0
Conductivity Ash	導電灰分	0.05% w/w Max.
Turbidity	濁度	20 IU Max.
Taste and Odor	味道與氣味	No objectionable taste and odor
Sediment	沉澱物	10.0 ppm Max.
Sulfur Dioxide (SO ₂)	二氧化硫	6 ppm Max.
Iron (Fe)	鐵含量	1.0 ppm Max.
Arsenic (As)	砷含量	0.1 ppm Max.
Copper (Cu)	銅含量	1.0 ppm Max.
Lead (Pb)	鉛含量	0.1 ppm Max.
Mercury (Hg)	汞含量	0.05 ppm Max.
Cadmium (Cd)	鎘含量	1.0 ppm Max.
Total Plate Count (TPC)	落菌總數	200 CFU Max./10g
Yeast	酵母含量	10 CFU Max./10g
Mold	微菌含量	10 CFU Max./10g
Shelf Life	保質期	60 Days at 25-35C
Storage condition	儲存狀態	Stock in shade and cool place





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PACKAGING IN CONTAINER



LIQUID SUGAR



FLEXITANK / FLEXIBAG

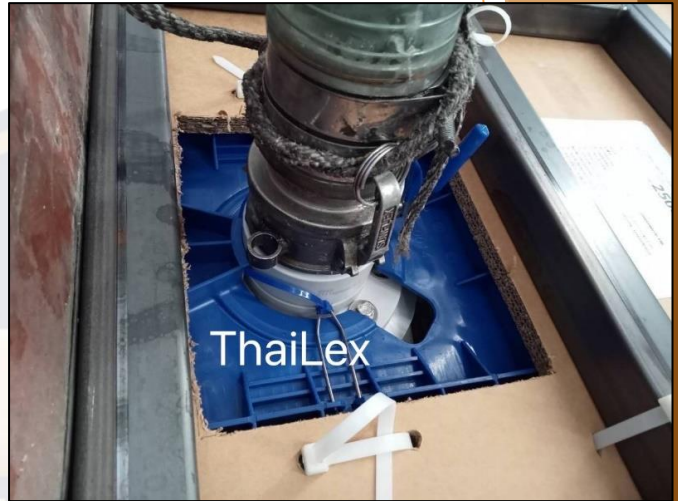




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Use Heat-resistant Flexitank/ Flexibag within a 20 feet standard container,





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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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