



SOFT SUGAR OFFER

We, the undersigned, and in conjunction with our associate business partner who is the legal representative for the seller, send the following offer:

--	GUIDELINES	DETAILS
01	Product	Sugar ICUMSA 45
02	Quantity Total	TBD
03	Monthly Quantity	25,000 - 100,000 MT
04	Contract Term	12 MONTHS
05	Shipping	CIF - 43P: / Partial Shipment NOT ALLOWED.
06	Port of Origin	Port of Santos, Brazil
07	Port of Discharge	CIF to TBD
08	Packing	50 Kg Bags / Seaworthy / New Polypropylene (PP) w/ Polyethylene (PE) liner with Two (2%) percent extra Bags.
09	Price per MT	TBD
10	Value Monthly	
11	Value Total 12	
12	Payment - One	SBLC MT 760
13	Payment 11 Months	MT 103 PER SHIPMENT
14	Insurance	110% INVOICE VALUE

PRODUCT & SPECIFICATION:

Origin: Brazil

Product: ICUMSA 45 SUGAR for Human Consumption.

SPECIFICATIONS:

COMPONENT	RESULT
Polarization	99, 80% min
Moisture	0,04% max
Ash content	0, 04% max
ICUMSA Rating	ICUMSA 45 RBU attenuation index units (method#:4--1978)
Origin	Brazil
Solubility	100% dry & free flowing
Radiation	Normal internationally accepted limit w/o presence of cesium



Magnetic particles	4 Mg / k
SO2	20 PP Max
Color	Crystal White
Table Grade	Standard
Granulation	Medium to fine crystal grain
Sulphur Dioxide	20 mg/kg Min
Sediments	None
Smell	Free of any odor
Reducing Sugar	0.05% max
HPN Staph Aureus	NIL
Max AS	1 P.P.M
Max PS	2 P.P.M
Max CU	3 P.P.M
Substance	Solid Crystal
Crop	2016 / Fresh Current
Free from	Mold, unnatural odors, chemicals and insects
Seed Husks	Of no radiation, no viruses, insect parts, no poisonous matter and genetic/suitable for human consumption

DELIVERY TERM: CIF-XXXX, UAE INCOTERMS 2010.

PAYMENT TERMS:

Payable by SBLC MT 760 Irrevocable, covering the first month shipment of 100,000 MT or the equivalent of USD as security and the monthly payments by MT 103 against shipping documents. Note: Payment against shipping documents occurs before the vessel departs Port of Loading.

INSPECTION:

Société Générale de Surveillance (SGS) shall issue an inspection certificate of the loaded quantity and quality for each shipment to certify that the goods are in good order and conditions and conform to the specifications herein stated. Each shipment must be provided with a phyto- sanitary certificate from ministry of health stating that the goods are approved for human consumption.

The seller guarantees that each shipment shall be provided with an inspection certificate of weight, quantity and quality at time of loading and such certificate shall be provided by Société Générale de Surveillance (SGS) at seller's expense, and shall be deemed to be final. The seller



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shall instruct said authority to carry out the inspection in strict accordance with the International Chamber of Commerce (I.C.C.) rules Société Générale de Surveillance (SGS) also shall provide a packing conditions report.

PROCEDURES:

1. The Seller will present this Draft Contract for acceptance by the Buyer. Contract goes through normal negotiation and validation period.
2. Buyer returns this Draft Contract by exchanging it by facsimile or Email attachment, duly signed and sealed, within 5 business days. The Draft Copy will be deemed legal until Hard Copies are exchanged.
3. By receiving the Irrevocable SBLC (within 5 business days after signing the contract), the Seller issues the Commercial Invoice.
4. The Vessel Loading-Process begins immediately according to the Contract.

All Banking charges, including confirmation from the Buyer's Bank shall be borne by the buyer and all banking charges incurred by the Seller at Seller's Bank about the DLC confirmation shall be borne by the Seller.

DOCUMENTS REQUIRED BY BUYER:

1. Bill of Lading, three (3/3) copies.
2. Commercial Invoice, three (3/3) copies.
3. Certificate of Origin, three (3/3) copies.
4. Certificate of Quality and Quantity Issued by SGS, three (3/3) copies.
5. Phyto-sanitary Certificate, three (3/3) copies.
6. Radioactive certificate declaring the product is fit for human consumption issued by SGS only.
7. Certificate of analysis issued by SGS only.
8. Insurance policy for IN THE AMOUNT 110% VALUE covering all risks.
9. One (1) original and two (2) copies of shipping company statement confirming that the age of the vessel does not exceed twenty (20) years and the vessel is registered under Lloyds registry.
10. Pre-shipment condition survey cargo, inspection certificate for the vessel (cargo hold cleanliness / suitable to load) issued by SGS.