



TIMBRE COMPANY OFFICAL ICPO.

ICPO - Irrevocable Corporate Purchase Order

Date: / 2024

Validity: days

TO: Mr

COMPANY:

We, the undersigned, COMPANY..... ,
represented by Mr. hereby declare and confirm that we are
ready, willing, and able to buy 00,000 MT per Month during ONE year contract , of
CHICKEN, as per the specifications, in the quantities, and for the price(s) specified
hereinafter set forth, subject to the execution of definitive agreements and issuance of
Financial Instruments as required.

COMMODITY: Chicken

ORIGIN: Brazil – South America

PACKING:

DELIVERY: First shipment in 30/45 days

INSPECTION: S.G.S. , CCIC. Inspection at Seller's cost at loading Port.

INSURANCE: 110% to be covered by the Seller

QUANTITY:

PRICE CIF ASWP: USDper metric tons



PAYMENT TERMS: Contract. Brank confirmation by Swift, Irrevocable, Confirmed, Operative, revolving letter of credit, issued or confirmed by Top 25 World Bank for the value of one mont for the full value of the contract. Payment at sight per each shipment as per commercial invoice against shipping documents bank-to-bank.

GUARANTEE TERMS: SBLC, DLC or LC at sight (Stand By Letter of Credit) for renewable 12 month monthly, Operative,transferable, irrevocable, confirmed, divisible the value of one month equivalent to tons, as agreed between seller and buyer, valid until the end of the contract. Bank Prime world bank top 50.Bank First Line.

SPECIFICATIONS:

Chicken

Grade

Peso

PROCEDURES:

1. The buyer issues company profile and icpo.
2. The seller issues SCO / FCO, the buyer accepts or proposes amendments if required. Buyer signs and seals. + RWA.
- 3.The buyer issues complete bank details and a soft bank letter confirming financial capacity.
4. The seller issues draft contract (SPA) to the buyer.
5. The buyer returns the draft contract (SPA) with possible amendments in word format.
6. The seller validates the modifications proposed by the buyer and returns the final contract in word.
7. Once contract language is agreed upon by buyer and seller, buyer issues an lc draft for seller's review.
8. Once LC draft language is agreed upon, the buyer signs the final contract and sends it via email to the seller in pdf format and word format – seller signs and returns to buyer.
9. The buyer and the seller deposit a copy of the contract (SPA) and ncndaimfpa in their respective banks.
10. Within five (5) days the buyer's bank issues IRDLC. The IRDLC shall be irrevocable, revolving and confirmed (top 50 bank) for one month cargo Value for the full period of contract to the seller's bank.



11. Primary seller issues 2% PB (performance bond) with pop within 5 days after seller's bank reviews, confirms and determines that the lc is operational.
12. Seller arranges product delivery after seller's bank verification of LC.
13. Seller directs B / L and all required documents including commercial invoice to buyer's bank. All document exchange is performed bank to bank.
14. Upon successful completion and acceptance, the buyer's bank issues Payment 100% for the total value of the product (loaded on the ship) to the seller's bank account. Delivery commences as per the logistics schedule. The seller is responsible for customs clearance at loading port and issuance of the export documents, and buyer is responsible for customs clearance costs at port of destination.
15. Payment of professional fees is issued to facilitators.
16. Shipping commences.
17. Upon arrival at the port of discharge, the buyer issues inspection test by Sgs or similar (at buyer's costs). Buyer confirms acceptance of goods.
18. Monthly deliveries continue according to the logistics agreed in the contract.

Note: the manufacturer is one of the largest brazilian exporters of chicken to China and the rest of the world. They provide all certificates and documentation as required by the cnca (certification and accreditation administration of people's republic of china) or any official control on imported products.

Note: all parties and agents hereto agree not to circumvent any of the parties to this or similar transactions for a period of five years and shall comply will all aspects of the non-circumvention regulations as stated in the latest icc edition and amendments.

IMPORTANT: The payment method and the procedure cannot be modified, any variation or amendment proposed by the Buyer must be notified by email or in writing to the Seller. The seller does not provide any documents to the Buyer as Proof of Product. All documents are exchanged bank to bank to prevent fraudulent conveyance of documentation.



SHIPPING DOCUMENTS:

- Commercial Invoice
- Bill of Lading
- Inspection Certificate by SGS
- Weight quality and issued by SGS
- Certificate of Origin
- Packing List in Triplicate
- Phytosanitary Certificate
- Fumigation Certificate
- Radiation Free Certificate
- Insurance Certificate

INFORMATION BANK TOP 50 - WARRANTY - ISSUER OR CONFIRMATOR:

Name of Bank TOP 50 Bank First Issuer:

Number Agency:

Account Number Current:

Swift Code bank :

Telephone Bank:

E-mail Bank:

Bank Responsible Name:

Company Name Buyer:

INFORMATION BUYER:

Company Name Buyer:

Address :

Contact Phone:

Mobile Phone:

E-mail:

Website:

Responsible Name:

Date:...../...../2024

Signature and Stamp of Official Buyer