



TIMBRE COMPANY BUYER CONSIGNEE

LOI – LETTER OF INTENT

Date: / 2024

Validity: days

TO: End Seller Mr.....

COMPANY:, Via:.....

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 **BEEF**, 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: Beef

ORIGIN: Argentina– South America

PACKING: Container 40´

DELIVERY: First shipment in 30 days

INSPECTION: S.G.S. Inspection at Seller’s cost at loading Port.

INSURANCE: 110% to be covered by the Seller

QUANTITY: 0,000metric tons annual

PRICE CIF: USDper metric tons

PORT OF DESTINATION NAME: Port China



PAYMENT TERMS: DLC and LC at sight 100% (Irrevocable, Transferable, Confirmed, Operational) bank TOP 50.

SPECIFICATIONS:

- BEEF BEEF frozen in 23 cuts U\$00 TN CIF Port CHINA
- BEEF Frozen Blanket 6 cuts U\$00 TN ... CIF Port CHINA
- BEEF frozen in 4 cuts with bone. U\$00. TN CIF Port CHINA

PROCEDURES:

1. Buyer issues LOI (Letter Of Intent). Full information Buyer Issuing Bank TOP 50
2. Seller issues SCO (Soft Corporate Offer).
3. Buyer issues ICPO + RWA (Irrevocable Corporate Purchase Order) with bank details.
4. Seller issues FCO.
5. Buyer returns the FCO signed in 3 days time.
6. Seller issues Draft Contract.
7. Buyer returns the Draft Contract signed in 5 days tim
8. After return the Draft signed, the buyer through your bank has 05 days to issue SBLC, DLC, LC for buyer bank.
9. After receiving SBLC, DLC, LC , seller through your bank have 5 days to issue PB-(Performance Bond) and POP(Proof Of Product) to buyer bank.
10. In 30/45 days, seller's bank issues an invitation letter for inspection of SGS or similar through its bank and BL (Bill of Lading).
11. Delivery starts according to the terms and conditions of contract.

SHIPPING DOCUMENTS:

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



INFORMATION BANK (BUYER CONSIGNEE):

Name of Bank TOP 50 Issuer:

Number Agency:

Account Number Current:

Swift Code bank :

Telephone Bank:

E-mail Bank:

Bank Responsible Name:

Company Name Buyer:

INFORMATION BUYER CONSIGNEE:

Company Name Buyer Consignee:

Adress:

Contact Phone:

Mobile Phone:

E-mail:Buyer Name :

Website:

Responsible Name:

Date:_____/_____/2024.

Stamp and Signature of Official Buyer