



SOFT OFFER

REFINED SUNFLOWER OIL

QUANTITY & PRICE

250MT MINIMUM – USD 1.330,00MT
250MT – 1.000MT – USD 1.305,00MT
1.000MT – 5.000MT – USD 1.280,00MT
5.000MT – 10.000MT – USD 1.255,00MT
10.000MT AND ABOVE – USD 1.230,00MT

PACKING

In 1, 2, 3, 5 & 200 Liters
1liter PET Bottle = 920gr.
15 Bottles in one carton box
26700 Bottles in 40ft container
Shipment in 40ft sea container

DESTINATION & DELIVERY

Destination: CIF ASWP.

Shipment: First Shipment in 30-45 Days and Rest in Every 30 Days after
Receipt of Payment Instrument to the Seller's Bank.

PAYMENT

Irrevocable, Transferable, Fully Funded, Confirmed SBLC/BG /FFDLC for
100% Payment at sight for total Quantity from Top Western Prime Bank.

PERFORMANCE BOND

The Seller will Post 2%Performance Bond after Receipt of Payment Instrument to the Seller.

Only applicable for orders above 2.000mt

SPECIFICATIONS

The specific density (AT 20c): 0,918 - 0,920

The refractive index (AT 40c): 1.467 - 1.469

Transparency of oil, max: 10 fem

Acidity mg KOH % gm oil max: 0,1 - 0,6

Peroxide value mMol/kg oil max: 0,1 - 0,7

Color value iodine, mg max: 4

Iodine value (WIJS): 110 - 144

Moisture & Volatile % max: 0,06

The saponification value, mg KOH/gm oil: 188 - 194

Phosphorus containing matter (P2O5): Negative

Non-fatty Impurities, % max: Negative

Coloring materials, allowed to ad:

According to the international standards artificial flavors,
allowed to ad: According to the international standard

Anti oxidants: 200mg/kg but galate not more than 100mg/kg

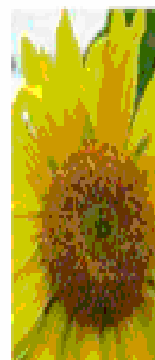
Preservative agent: According to the international standards

Anti foaming: 10mg/kg

Anti crystallization: 1250mg/kg

Soap content: 0,005 max

Unsoluble impurities % mass: 0,5 max



IMPORTANT DETAILS

Performance Bond cannot be more than 2%

Inspection by SGS

POP 2% PB is provided Bank to Bank after receiving the Non-Operative LC from Buyers bank initially.

Send us the LOI BCL/RWA..

INSPECTION

S.G.S Inspection for Quality and Quantity Service at Seller's Cost will inspect the Commodity at Place of Loading.

PROCEDURES



- Buyer issues a LOI + RWA/BCL + NCND
- Seller issues FCO
- Buyer sign seal and return the FCO
- Seller issues Draft Contract
- Buyer sign, seal and return the Contract, seller sign the Contract and return to the Buyer
- Buyer and Seller deposit a copy of the executed Contract to their respective Banks.
- Within 3 (three) banking days, Buyer Bank sends a Non-operative FFDC/SBLC /BG for total shipment value to the seller's Bank
- Within 5(Five) banking days, Seller's Bank sends Proof of Products (POP) + PB 2% via Swift Bank to Bank methods to the Buyer's Bank and Activate the Payment Instrument.
- FFDC/SBLC/BG Becomes operative.
- Shipment Starts.

We look forward to doing future business with you.

With Best Regards,