



**DANARG GLOBAL**

KVK: 90997522

Address: Scheldestraat 25, 3313GX, Dordrecht

[www.danargtrading.com](http://www.danargtrading.com)

Email: [info@danargtrading.com](mailto:info@danargtrading.com)

Phone: +31-649289174

**To: End Buyer**

Date: 20/02/2024

**SOFT CORPORATE OFFER**

**Dear Manager**

Hereby we, **DANARG TRADING COMPANY**, with full corporate responsibility, represent and state that, we, under the penalty of perjury, are ready, willing and able to enter into a supply agreement through our supply partners and sellers with your company upon successful conclusion of negotiations.

We hereby state our intention to supply the commodity under contract with rolls and extension as follows:

|                           |   |
|---------------------------|---|
| <b>Commodity:</b>         | <b>WHITE REFINED CANE SUGAR ICUMSA 45</b>                       |
| <b>Origin :</b>           | <b>BRAZIL</b>   |
| <b>Shipment terms:</b>    | <b>CIF Nouakchott PORT – Mauritania</b>                         |
| <b>Contract:</b>          | <b>50,000 MT Monthly for one year</b>                           |
| <b>Quality:</b>           | <b>Standard – Grade A</b>                                       |
| <b>Corp</b>               | <b>2023 - 2024</b>  |
| <b>Contract Period</b>    | <b>One year (12 * 50000 = 600,000 MT)</b>                       |
| <b>Price:</b>             | <b>\$000 USD / MT (Total amount 0,000,000.00 USD)</b>           |
| <b>Delivery Time:</b>     | <b>35 - 45 days after confirmed DLC</b>                         |
| <b>Payment Terms:</b>     | <b>SBLC 760 and MT103</b>                                       |
| <b>Issuing Banks (s):</b> | <b>World Top 50 First Class Banks.</b>                          |
| <b>Specification:</b>     | <b>Products specifications as specified below.</b>              |
| <b>Inspection:</b>        | <b>SGS or equivalent will conduct the Q &amp; Q inspection.</b> |
| <b>Packing:</b>           | <b>50 KG. pp. Bags</b>  |
| <b>Validity:</b>          | <b>This SCO is valid for 5 (five) working days</b>              |

Buyer Sign and Stamp



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## CIF PROCEDURE

1. Buyer sign this SCO and send with **company profile, Buyer passport copy, Buyer company license and banking details** to verify first by factory.
2. Buyer issues an ICPO to the Seller according to Seller SCO.
3. Seller signs the ICPO and sends it back to the Buyer and Buyer should send **Swift MT199** (Proof of Fund) to the Seller bank account.
4. Seller verifying Proof of Fund and send draft of SPA (Sales Purchase Agreement) with delivery dates to the Buyer.
5. Buyer stamps and signs the SPA (Sales Purchase Agreement) and sends it back to the company. The Seller sends PPOP to the Buyer.
6. Seller sends the proforma invoice (PI) and Buyer seal and signature of the proforma invoice.
7. Buyer bank sends the Swift **MT 760** for the SBLC to the Seller bank for Bank confirmation. The SBLC or DLC has to be: Confirmed, Irrevocable, Transferable and Divisible. The Seller issue 2% PB Operative Bank to Bank.
8. Sending a pop by the company after loading the cargo.
9. Product delivery starts.
10. Sending copies of documents and documents of cargo transportation to the buyer bank.
11. Buyer makes the payment by MT-103 at the **loading port**.

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## SHIPPING DOCUMENTS

1. Bill of lading, three originals and three (3/3)"CLEAN ON BOARD" and marked "freight prepaid".
2. Commercial invoice, three originals and three (3/3) copies.
3. Certificate of origin issued by official in one original and three (3/3) copies.
4. Certificate of quality and quantity issued by "SGS" three (3/3) copies.
5. Sanitary certificate issued by official in three originals and three (3/3) copies.
6. Certificate issued by SGS declaring that the product is fit for human consumption.
7. Insurance policy for 110% of net invoice value covering all risks.
8. 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 registered under Lloyds registry.
9. Packing list (showing gross/net weight) three originals and three (3/3) copies.
10. Declaration of non-wood packing material issued by beneficiary in beneficiary's official shipping advice.
11. Certificate of production batch in three (3/3) copies issued by the manufacturer (authorized sift plant number).

Best Regards

Dr. Ahmad Masoomzadeh

Ceo

Danarg Trading Company

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**WHITE REFINED CANE SUGAR ICUMSA 45-FIT FOR HUMAN CONSUMPTION**

POLARIZATION MINIMUM 99.80% DEGREES  
ASH BY ELECTRICAL CONSUCT 0.04% ON DRY WEIGHT BASIS  
ASH CONTENT MAX  
MOISTURE 0.04% MAX  
BRU MAX (BRAZIL S.G.S. SCALE) SOLUBILITY 100 % DRY AND  
FREE FLOWING  
COLOR SPARKLING WHITE  
ICUMSA MAXIMUM 45 ATTENUATION INDEX UNITS  
METHODS NO. 4-1978  
RADIATION WITING CS-137OF 50 BQ POR /PER KG  
GRANULATION CRISTAL FINO / FINE CRYSTAL  
CROP LATEST  
MAGNETIC PARTICLES MG/KG MIN  
KG 20 MAX  
SULPHOR DIOXIDE 20 ,G/KG MIN  
SEDIMENTS NONE  
SMELL TYPICAL AND SPECIFIC FOR SUGAR  
REDUCING SUGAR 0.05 MAX FOR OITO/BY EIGHT  
NOT DETECTED IN 1 GAM/GRAM MAXIMUM AS 1 P.P.M.  
MAXIMUM PB 1 P.P.M.  
MAXIMUM CU 3 P.P.M.  
SUBSRANCE SOLID CRYSTAL

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