

# UREA OFFER

(Validity: **November 30<sup>th</sup>**, 2023)

<b>Commodity:</b>	<b>UREA 46N Granulated</b>
<b>Origin:</b>	OMANI/ NON-SANCTIONED
<b>Monthly/Contract QTY:</b>	UP to 300,000 MT Per Month For Yearly Contract
<b>Shipping Terms:</b>	CIF AWSP
<b>Packing:</b>	In Bulk
<b>CIF Price:</b>	<b>\$ 475 Per MT including \$10 Commission, CIF.</b>
<b>Inspection:</b>	SGS, or equivalent as per Buyer's option
<b>Payment:</b>	By 100% MT103 <b>after SGS at DISCHARGE PORT.</b>
<b>Payment Guarantee:</b>	By SBLC MT700 with the value of monthly quantity valid for the contract period issued OR confirmed by top 50 bank. The SBLC will be Non-Operative to be Operative automatically by the Seller's 2% PB. SBLC should be Irrevocable, Transferable, and Confirmed issued or confirmed by one of top 50 banks.
<b>Performance Bond:</b>	2% PB against LC.
<b>Commission:</b>	US\$10 Per MT paid by Seller, 50% for Buyer Side and 50% for Seller side (closed)
<b>Note</b>	Seller may requests POF from the Buyer if DD indicates So.

## CIF WORKING PROCEDURES:

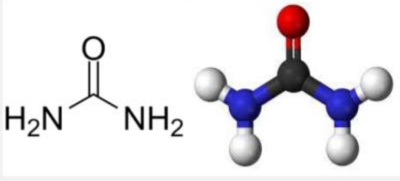
1. Buyer issues Irrevocable Corporate Purchase Order (ICPO) with this offer terms and procedure, along with buyer's company registration, signatory's passport copy, and CIS.
2. Seller issues Sales and Purchase Agreement (SPA). Buyer reviews, amends (if necessary), signs and returns the (Draft Contract) SPA in WORD format to Seller within Three (3) banking days for final endorsement. Then Seller counter signs the SPA, and the SPA is logged with relevant banks. Seller signs NCNDA/IMFPA between all intermediaries involved.
3. Within 5 Banking Days, in accordance of the Seller's verbiage acceptable verbiage, Buyer's Bank issues a **Non- Operative, Irrevocable, Transferable, and**

**Confirmed SBLC** with full bank responsibility via swift MT760 to the seller's bank, and provides Seller with swift copy. The SBLC will be operative automatically by the Seller's 2% PB.

4. Within 5 Banking Days, Seller's Bank issues the 2% PB, then the SBLC become operative.
5. Within 5-10 working days, Seller provides Buyer with the following POP documents via official email:
  - a) Certificate of origin.
  - b) Vessel Q88.
  - c) Copy of Bill of Loading.
  - d) Notice of Readiness (NOR).
  - e) Estimated time of arrival.
  - f) Authorization to Inspect & ATB.
6. Within 3 working days of the date of arrival of the cargo at the discharge port, buyer's inspection team carries out CIQ, SGS or equivalent inspection to ascertain quality and quantity.
7. Buyer's Bank release payment for the total shipment value via swift fund transfer MT103/TT within 2 banking days of issuing the SGS report at discharge port, then Product is discharged to buyer's destination port/storage facility and . Seller within 48 hours pays the intermediaries involved according to signed NCNDA/IMFPA.
8. Second and succeeding shipments continue as per the signed contract.

( Product Specifications , Next Page )

UREA SPECIFICATIONS:

Granular Nitrogen Urea Fertilizer		 <p style="text-align: center;">Urea</p>
Characteristics	Test method	Product Specifications
Biuret	BS EN 15479, ISIRI 75	Max: 1% w
Free Ammonia	Laboratory manual Vol 2.1 Proj-PM-012 Lab Test Methods Rev. 1/14 Feb.2006 (in house method)	Max: 100 mg/Kg
Formaldehyde	HFT-00022 /23.8.2001 (in house method)	Max:0.55 % w
Particle Size Distribution	ISO 8397 , ISIRI 75	Min: 90% w 2-4 mm Dust (Less than 0.55 mm): Max: 0.2 % w
Water in Fertilizers	DSM 0281-B2-E (modified from ISO 760), ISIRI75	Max:0.5 % w
Total Nitrogen Content	ISO 5315 , ISIRI 75	Min: 46 %w