

Icumsa 45/600-1200 Contract Procedures

Procedure:

1. Buyer issues LOI and NCNDA complete with banking information (BCL if requested by Seller).
2. Seller sends draft contract to buyer via E-mail.
3. Buyer verifies, corrects, signs, initials each page and returns the draft contract to the seller within 3 International Banking days.
4. After the contract is returned to Seller, the Seller issues the final binding and valid contract via E-mail in PDF format. This PDF version is the final contract, legal and binding.
5. Within 5 International banking days after signing contract, the Buyer's bank opens a non-operative BG or SBLC, confirmed, unconditional, transferable, divisible, irrevocable revolving and covering one month of shipment for a total of USD _____ (_____ million US dollars) valid for one year and two months and issued by a top 25 world bank, active and operative valid per the terms of the contract. Before the payment instrument must be reviewed and approved by a representative of the seller and notification of approval shall be sent to the buyer.
6. Within 5 International banking days after the Seller's bank accepts the non-operative payment instrument, issues proof of product and operative Performance Bond of two percent (2%) of the value of monthly payment instrument to Buyer's bank. The 2% performance bond automatically activates making the SBLC operative.
7. Delivery begins as per the schedule of shipment in the contract agreed between the buyer and seller until the completion of the contract quantity.

Monthly Payment by ARDLC, RDLC , DLC , CAD.

Note: Before you ask us to find the best price for your Sugar Order, please make sure that your client, the End Buyer, is real and is financially capable of paying for the contract. Over 90% of the so called buyers we screen, only one or two have the financial capacity to purchase the product. This is why we require items listed in Part 1 of our procedure to ascertain the financial capability of the buyer to purchase the product.

*Please do not ask us to forgo the screening process. Each order must be qualified by this process. This will help you and us save time and allow us to concentrate on our **Real Clients**.*

General Information:

- All overpricing must be authorized by The Samora Group.
- No Past Performance or Sanitized documents are Issued by The Samora Group.
- SCO's are issued based on full and complete order information .
- We do not work to buyer's procedures