

SOFT COOPERATE OFFER (SCO)

Issue Date: June, 01, 2022
 Valid Till: August 31, 2022
 To: Interested End Buyers/Buyer's Mandate

PRICES OF EDIBLE OILS

ORIGIN :

BRAZIL

PRODUCT

PRICES /MT

MIN.QTY

PRODUCT	PRICES /MT		MIN.QTY
	SPOT	12 MONTH	
SUNFLOWER OIL			5000MT
REFINED	1310	1280	
CRUDE	1200	1150	5000MT
SOYBEAN OIL			
REFINED	1270	1190	
CRUDE	1100	1050	
PALM OIL			5000MT
CRUDE	800	700	
REFINED	1150	1100	5000MT
RAPESEED OIL			
Non GMO crude Rapeseed oil	1200	1100	
REFINED	-----	-----	

PAYMENT :

Irrevocable, confirmed, Transferable, Divisible documentary letter of credit via mt700
 Payable 100% at sight of loading against full set of shipping documents in 4 days of b/l
 Date at seller counter bank

PROCEDURES

1. Buyer issue ICPO with full banking details upon accepting of seller / mandate 's sco and send it to seller along with signed ncnd +passport copy + company certificate
2. Seller/Seller's mandate forward Full Corporate Offer (F.C.O)
3. Buyer returns the FCO and formats duly signed and accepted + acceptance letter and prove of financial capability as indicated below within 48hrs
4. Seller verify the received buyer's documents and responses with draft of Sale/Purchase Copy of Contract for the buyer to sign.
5. Seller and Buyer sign the copy of Contract, agreeing in principal of all the articles and both parties lodge his copy into his bank
6. The Buyer Opens **non operative**, transferable confirmed divisible documentary Letter of Credit (DL/C via Mt700)
7. Seller 's bank verify the DLC and if accepted will respond with 1.5% PB bond to buyer's bank to activate buyer's dlc
8. Shipment commences immediately upon confirmation of DL/C and delivery within 30-30 days or as agreed at signed final spa

**** PROVE OF FINANCIAL CAPABILITY: BCL .OR. RWA .OR. SWIFT MT199 - as attached formats**

ON BANK LETTER HEAD OF BUYER'S BANK

BANK COMFORT LETTER

(PLEASE NOTE: TWO BANK OFFICERS MUST SIGN THIS LETTER)

DATE :

(BUYER BANK DETAILS)

- BANK NAME :**
- ADDRESS :**
- TELEPHONE :**
- FACSIMILE :**
- SWIFT :**
- ROUTING # :**
- ACCOUNT NUMBER :**
- ACCOUNT NAME :**
- TO: PRINCIPAL SELLER (TBA)**

We, The undersigned Bank Officer's, Hereby certify and confirm with full responsibility that the above client's financial capabilities at today's date (**Name of buyer Company**) is financially capable of fulfilling a contract (**spa code number**)of up to (**Quantity**) Metric Tons of (**Product Name**) per month and can enter the contract for (**PERIOD OF CONTRACT**), is reserved in this Bank at the request of (**Buyer's Company Name**) for the finalization of contract for the purchase of (**Name of product**) These (**funds or credit line**) are Available for the purchase of the above identified Product. In issuing this statement, The Bank Recognized their Liability in accordance with the term of the Contract should it proceed .

We further confirm that, we as bank(**name of buyer bank**)..will issue the agreed financial instrument to seller bank as per mentioned procedures and terms at signed contract

We authorize the seller or his representative to conduct soft prob for the above information as bank to bank basis

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NAME OF BANK OFFICER 1 NAME OF BANK OFFICER 2

- TITLE: TITLE:**
- SIGNATURE: SIGNATURE:**
- BANK SEAL BANK SEAL**
- BANK SEAL & SIGNATURE**

SWIFT Draft of POF MT199/799/999

----- instance type and transmission----- notification (transmission) of original sent to swift (ack) network
delivery status : network ack priority/delivery : normal message input reference : xxxxxxxxxxxxxxx -----
message header ----- swift input : fin 199/799/999 free format message SENDER :

BANK NAME :
BANK ADDRESS :
SWIFT CODE :
BANK OFFICER :
AMOUNT :
ACCOUNT NAME :
ACCOUNT NUMBER :
RECEIVER :
BANK NAME :
BANK ADDRESS :
SWIFT CODE :
BANK OFFICER :
AMOUNT :
ACCOUNT NAME :
ACCOUNT NUMBER :
IN FAVOUR OF :

.....**SWIFT MESSAGE TEXT**.....

NARRATIVE transaction reference number : xxxxxxxxxxx transaction code: xxxxxxxxxxx.
We, the undersigned, xxxx bank name xxxx, located at xxxxxxxx bank address xxxxxxxx, on behalf of our client xxxxxxxx
xxxxxxxx ltd, xxxxxxxx client address xxxxxxxx hereby present our confirmation of (**enough funds or credit line**) in the
account number: xxxxxxxxxxx as of the date of this transmission.
We further confirm that, we as bank(**name of buyer bank**)..will issue the agreed financial instrument to seller bank as
per mentioned procedures and terms at signed contract (number and code) for purchasing (**Quantity**) Metric Tons of
(**Product Name**) per month and can enter the contract for (**PERIOD OF CONTRACT**),
We authorize the seller or his representative to conduct soft prob for the above information as bank to bank basis
For and on behalf of: xxxxx bank name xxxxx authorized officer name, authorized officer name
officer title / id code, officer title / id code