

LETTER OF INTENT FOR PURCHASE OF GOODS

October 22th, 2018

Object: LETTER OF INTENT FOR FROZEN CHICKEN PURCHASE FROM UKRAINE

Dear Mr

GLOBAL BUSINESS CENTER plans to purchase large quantities of frozen chickens; The purpose of this letter of intent is to confirm our requests as specified below:

COMMODITY: FROZEN CHICKEN

1/whole chicken: weight range: 900-1400 g

2/chicken wings 3 joints

3/chicken leg quarter

4/chicken drumstick

ORIGIN OF COMMODITY: UKRAINE

QUANTITY MIN: container 40"

PAYMENT: LC

DESTINATION PORT: CIF / PORT HAMAD DOHA

INSPECTION: SGS FOR QUANTITY AND QUALITY

DELIVERY DOCUMENTS. (FINAL SUPPLY AFTER INSPECTION SGS)

1/ The Buyer issues LOI (Letter of Intent) or ICPO (Irrevocable Purchase Order).

2/. The seller, issues FCO.

3/ buyer returns signed FCO to seller.

4/ buyer confirms order

5/seller issue sales contract or proforma invoice to buyer.

6/ buyer signs invoice / contract and return a copy to seller .

7/ After the "Agreement" signed by the parties, the seller sends the "Invoice"

(Invoice) to the buyer to request the issuance of the "SBLC" (Letter of Credit) *. #. "SBLC" (Letter of Credit) is an agreement

whereby a bank, acting at the request of an importer and in accordance with the contractual instructions, undertakes to make a

payment to an exporter against the presentation of a series of documents and procedures required within a specified time limit.

OFFICE MANAGER :

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