

Rohstoffspezifikationen Weißen Raffinierte Rohzucker ICUMSA 45 aus Brasilien

COMMODITIES: PRODUCT

WHITE REFINED SUGAR ICUMSA 45 – SHALL CONFORM WITH THE FOLLOWING SPECIFICATIONS AND / OR INTERNATIONAL STANDARD SPECIFICATION, FIT FOR HUMAN CONSUMPTION

ICUMSA	: 45 ICUMSA
POLARIZATION	: AT 20° : 99,8% MIN.
MOISTURE	: 0.04% MAX.
SULPHATED ASH CONTENT	: 0.04% MAX.
GRANULATION	: FINE
SOLUBILITY	: 100% DRY AND FREE FLOWING
RADIATIO	: NORMAL WITHOUT PRESENCE OF CAESIUM OR IODINE
COLOR	: CRYSTAL SPARKLING WHITE
SMELL	: FREE OF ANY UNUSUAL OR ABNORMAL SMELL
MAGNETIC PARTICLES	: MG/K4 MAXIMUM
HPN STAPHAUREUS	: NIL
CROP	: 2005/2006 OR CURRENT AVAILABLE

LATEST CROP SUGAR SHOULD BE EXTRACTED FROM SOUND, UNFERMENTED AND UNDECAYED SUGAR CANE – SUGAR SHOULD BE CLEAN FREE FROM ANY FOREIGN MATTER, TASTE OR ODOR AND HAVE THE SWEET TASTE CHARACTERISTIC OF WHITE SUGAR WHETHER DRY OR IN SOLUTION.

ORIGIN: BRASIL

QUANTITIES: minimum 12.500 MTS

UNIT PRICE: PER MT CIF ASWP PAYMENT BY FFDLC
TRANSFERABLE AND AUTO REVOLVING
CONFIRMED BY TOP BANK.

CONTRACT DURATION: CONTRACT IS FOR MONTH PERIOD DURING
MONTH

SHIPMENT QUANTITY PER MONTH: CONTRACT IS FOR

PROCEDURES:

- THE BUYER ISSUES SELLER THEIR LOI
- THE SELLER REVIEWS THE LOI AND UPON ACCEPTANCE ISSUE THE FCO
- THE BUYER RETURN SEAL AND SIGNED THE FCO
- THE SELLER ISSUES DRAFT CONTRACT TO THE BUYER FOR COMMENTS AND ACCEPTANCE, THE BUYER SIGNS AND RETURNS THE DRAFT CONTRACT SHOWING ALL AMENDMENTS REQUIRED INITIALED AND ADDS THEIR FULL BANKING COORDINATES, CONFIRMING BANKING INFORMATION AND CONTACT INFORMATION
- THE SELLER AMENDS WHERE NECESSARY THE HARD COPY CONTRACT, SIGNS, SEALS AND ISSUES TO THE BUYER FOR HIS COMPLETION, THE BUYER SIGNS THE HARD COPY CONTRACT AND RETURNS IT TO THE SELLER. ANY FACSIMILE OR ELECTRONIC COPY SHALL BE CONSIDERED AS THE ORIGINAL
- WITHIN FIVE (7) BANKING DAYS AFTER DELIVERY BY COURIER TO THE SELLER OF THE FINAL HARD COPY CONTRACT HAS BEEN SIGNED, SEALED CONTRACT, THE BUYER OPENS A FINANCIAL INSTRUMENT IN THEIR OWN BANK AND THEN PROVIDES TO THE SELLER AN OPERATIVE LETTER OF CREDIT TO SELLER FOR APPROVAL AND THEN FORWARDS IT TO THE SELLER'S BANK. WITHIN SEVEN (7) BANKING DAYS AFTER RECEIPT OF OPERATIVE FINANCIAL INSTRUMENT ACCEPTABLE TO THE SELLER AND THE SELLERS BANK THE SELLER ISSUES A FULLY ACTIVE TWO (3%) PERCENT PERFORMANCE BOND OF THE LETTER OF CREDIT MONTHLY VALUE.
- AFTER RECEIPT AND CONFIRMATION OF OPERATIVE FINANCIAL INSTRUMENT ACCEPTABLE TO THE SELLER AND THE SELLERS BANK THE SELLER PROVIDES PROOF OF PRODUCT TO THE BUYERS BANK
- DELIVERY AND SHIPMENT COMMENCE AS PER THE TERMS AND CONDITIONS OF THE CONTRACT.

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