



FULL CORPORATE OFFER (FCO)

TO: Aysha Trading

FROM: GLOBAL ADVANCE COMMODITIES TRADING LLC
TAX ID NUMBER: 83-0789693

DATE:2//2/2021

We Global Advance Commodities Trading LLC, with full corporate authority and legal responsibility, hereby state that we are ready and willing and able to supply Aysha Trading with Three Hundred Thousand Metric Tons 300,000/MT (25,000/MT) per month 12 Months of Yellow Corn for Animal Feed from USA. Our conditions are as follows:

1. Commodity: Yellow Corn (for Animal Feed)
2. Origin: Brazil
3. Quantity: 300,000/MT (25,000/MT) per month 12 Months
4. Price: CIF USD \$190 per Metric Ton
5. Destination: Chittagong, Bangladesh
6. Packaging: Bulk Packaging in 50 Kg PP bags
7. Inspection: SGS for Quality, Quantity, and Weight at Sellers Expense.
8. Insurance: 110% of the Commercial Invoice Value on Sellers Account.
9. Payment Terms: Documentary Letter of Credit 100% at sight, Irrevocable, Transferable, Divisible against shipping Documents from a top 50 Prime World Bank.
10. Special Instructions: We are Bulk Sellers of Yellow Corn, and encourage visits from our customers to our Network of Corn Cooperative and Farmer Partners. However, we only do so with paying customers if your not a current customer (which means you have a valid SPA with a current payment instrument in place for Delivery) you will not be able to lock in any pricing nor will we schedule a visit. This policy is strictly enforced due to the highly confidential undertaking, and preventing buyers from trying to circumvent Global Advance Commodities Trading LLC. We also do not provide past performance documents, as our NCNDA prevent it and the ICC and INCO-TERMS now provide instructions on why not to provide these documents even if they are sanitized.

**GLOBAL ADVANCE
COMMODITIES TRADING**
1441 Broadway Ste 3
New York, NY 10018
+1(888) 267 2027
info@gactinternational.net

11. Procedures:

- a. Buyer sends LOI to Seller
- b. Seller sends Full Corporate Offer (FCO) to Buyer.
- c. Buyer signs FCO Electronically and returns it to Seller. Buyer must confirm that they require a SPA, and sign and agree with the terms and conditions of the FCO. Buyer should also provide a POF (Proof of Funds) to the Seller. SPA is only to finalize Agreement with Schedules and other necessary terms, however it is not to re-negotiate any prices.
- d. Seller sends Draft SPA (Sales Purchase Agreement) within three (3) days to Buyer.
- e. Buyer reviews, and makes any necessary corrections to the Draft SPA, and then Electronically signs and returns it to the Seller.
- f. Seller reviews, and if all necessary corrections are agreed upon by both parties, then the Seller Electronically signs it and sends two (2) Hard Copies to Buyer by express Courier.
- g. Buyer opens Operative Instrument 100% at sight which is to be Irrevocable, Transferable and Divisible within Seven (7) to Ten (10) Banking days from a top 50 Prime World Bank. All instruments must be given in a Draft form first, so that there will be no need for costly amendments after the operative instrument is issued. All Stand-By-Letters of Credits (SBLC) is only for a Guarantee only and monthly payments with this type of payment guarantee instrument will have a monthly payment by MT/700.
- h. Shipping Documents:
 - (1). Bill of Lading
 - (2). Commercial Instrument
 - (3). Certificate of Origin
 - (4). Phytosanitary Certificate
 - (5). SGS Certificate for Quality, Quantity and Weight at loading Port
 - (6). Packing List
 - (7). Insurance Certificate
- i. Both parties send a copy of the SPA to their respective banks. Seller provides a two percent (2%) Performance Bond (PB) for the amount of the Instrument.. The Performance Bond (PB) will be provided within Seven (7) to Ten (10) Banking days after confirmation of the Operative Instrument. Seller provides POP (Proof of Product) within 5-10 business days after confirmation of the Operative Instrument issued to Seller`s Bank.
- j. Shipment commences as agreed within the SPA after confirmation of the Operative Instrument normally within 25-35 days.
- k. At time of charter party determination, the Seller will provide delivery details to the Buyer. Seller also provides arrival of the vessel and all other pertinent matters.

- l. All subsequent shipments will follow the same procedures.

12. Specifications:

Commodity: Yellow Corn Animal Feed

Dry Matter: 88% Min.

CP (Crude Protein): 8.0%

Test Weight: 68 KG/HL Min.

Afatoxin Content: 10 PPB Max

Heat Damage: 0.5% Max

Total Damage: 3.5% Max

Moisture Content: 13% Max

Admixture: 2.5% Max

Foreign Matter: 1% Max

Free of Mould



SELLERS BANKING COORDINATES

NAME OF THE BANK	HSBC
ADDRESS OF THE BANK	452 5TH AVENUE NEW YORK
ACCOUNT NO.	038028409
ACCOUNT NAME	GLOBAL ADVANCE COMMODITIES TRADING LLC
SWIFT CODE	MRMDUS33
ROUTING NUMBER	022000020
BANK PHONE NUMBER	212 525 8747
BANK OFFICER/TITLE	JULIA LING FENG – SVP COMMERCIAL BANKING MANAGER
EMAIL	Ling.x.feng@us.hsbc.com

BUYERS BANKING COORDINATES

NAME OF THE BANK	Duth Bangla Bank Limited
ADDRESS OF THE BANK	CES(a)1 A road no 113, Gulshan Avenue Dhaka 1212
ACCOUNT NO.	19711100000134
ACCOUNT NAME	AYSHA TRADING
SWIFT CODE	DBBLBDDH
ROUTING NUMBER	
BANK PHONE NUMBER	9888436 , 58812213, EXT.101, 9882570
BANK OFFICER/TITLE	Md. Abdul Bari MollahBANKING MANAGER
EMAIL	

Pedro F. Pena



PEDRO F. PENA -CEO
DATE: FEB/2/2021
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UNITED STATES OF AMERICA