

SPECIFICATIONS AND PROCEDURE ICUMSA-45

SUGAR ICUMCA 45 direct from Brazil
REFINED CANE SUGAR ICUMSA 45RBU BRAZIL



SPECIFICATIONS:

THE PRODUCT BEING SUPPLIED SHALL BE FIT FOR HUMAN CONSUMPTION, AS PER INSPECTION CERTIFICATE ISSUED BY SOCIETE GENERAL DE SURVEILLANCE (SGS) AND SHALL MEET THE FOLLOWING SPECIFICATIONS:

Origin: Brazil

Product: ICUMSA 45 SUGAR

SUGAR POLARITY: at 20°C: 99.80% Minimum

SULPHATED ASH CONTENT: 0.04% Maximum by Weight

MOISTURE: 0.04% Maximum by Weight

MAGNETIC PARTICLES: mg/kg 4

SOLUBILITY: 100% Dry & Free Flowing

GRANULOMETRY: Fine Standard

ICUMSA: Colour 45 ICUMSA attenuation index Units (Method#10-1978)
Maximum

Max AS: 1 P.P.M.

Max Pb: 2 P.P.M.

Max Cu: 3 P.P.M.

COLOUR: Brilliant White

REDUCING SUGAR: 0.010% Maximum in DryMass

RADIATION: Normal w/o presence of cesium or iodine SO₂: mg/kg 20

HEAVY METALS, TOXIC ELEMENTS Maximum mg/kg basis:

ARSENIC 0.50 CADMIUM 0.05 COPPER 1.00 LEAD 1.00

MERCURY 0.01 ZINC 3.00

PESTICIDE TRACES Maximum mg/kg basis: DDT 0.005 PHOTOXIN

0.01 HEXACHLORAN GAMMA ISOMER 0.005 MICROBIOLOGIC

LIMITS

PATHOGENIC BACTERIA including SALMONELLA per 25 gram: Nil

BACILLUS PER GRAM: Nil

CROP: CURRENT AVAILABLE (2020)

Here is the seller's procedure moving forward:

- a) Buyer issues Letter of Interest
- b) Seller issues Final Corporate Offer
- c) Buyer issues irrevocable corporate purchase order (ICPO) according to seller's term with full banking details + Clear copy of passport + clear copy of company registration certificate.
- d) Seller issues the draft contract open for amendments.
- e) Buyer returns the signed draft contract with draft xxxxxxxxxxxx (SBLC/MT760 or other).
- f) Seller shall verify and if accepted shall send the spa as pdf closed file and sign xxxxxxxxxxxx (SBLC/MT760 or other) draft and return all to buyer.
- g) Within 7 banking days upon contract signature, buyer's bank issues 100% SBLC/MT760. This SBLC/MT760 irrevocable, non-transferable and confirmed by top 50 world banks. The seller's bank issues 2% PB within 10 days from the DLC confirmation.

- h) Within 30 days after xxxxxxxxxxxxxxxxxxxx (SBLC/MT760) confirmation, shipment commences according to delivery schedule.
- i) Seller's bank releases the the below documentation at loading port:
- * 1 ORIGINAL PLUS 3 NON-NEGOTIABLE COPIES CLEAN ON BOARD BILL OF LADEN ISSUED TO THE ORDER OF BUYER'S BANK, NOTIFYING APPLICANT
 - * SIGNED COMMERCIAL INVOICE IN 1 ORIGINAL PLUS 1 COPY
 - * PACKING LIST IN 1 ORIGINAL PLUS 1 COPY
 - * CERTIFICATE OF ORIGIN IN 1 ORIGINALS PLUS 1 COPY
 - * CERTIFICATE OF ANALYSIS ISSUED IN 1 ORIGINAL AND 3 COPIES
 - * CERTIFICATE OF WEIGHT, QUANTITY AND QUALITY ISSUED IN 1 ORIGINAL AND 3 COPIES
 - * PHYTOSANITARY CERTIFICATE IN 1 ORIGINAL AND 3 COPIES
 - * FUMIGATION CERTIFICATE ISSUED IN 1 ORIGINAL AND 3 COPIES
 - * 110% INSURANCE CERTIFICATE ISSUED IN ONE ORIGINAL PLUS 2 COPIES COVERING ALL RISKS INCLUDING INSTITUTE CARGO CLAUSE (A), INSTITUTE STRIKE (CARGO), AND INSTITUTE WAR CLAUSE(CARGO) OF FULL CIF VALUE PLUS 10 PCT FROM BENEFICIARY'S WAREHOUSE TO NOTIFY'S WAREHOUSE
- j) Subsequently monthly shipment continues as per terms and conditions of the sales and purchase agreement Contract between buyer and seller.