

Код - 060.06

Commodity: MILLING WHEAT

Origin: RUSSIA

Packing: Bulk in Container OR Bulk in Vessel

Quantity: 25,000 Metric Tones per Month

Price : CNF

Port of Delivery: Port Klang and CNF Port Penang Malaysia

Payment Term : 100 % C.A.D Trough Bank

A. Product Specification:

Moisture	Max 14%
Test Weight	Min 78kg/hl
Protein	Min 15% on dry matter basic (Nx5.7)
Wet Gluten	Min 29%
Falling No	Min 300 sec
Admixture	Max 2.0%
P/L	Max 1%
W	Min 300

B. Procedures:

SELLER send official offer via e-mail or fax

BUYER confirm the price

SELLER send draft sales contract

BUYER returns with draft sales contract amendments (if any)

SELLER send final sales contract

BUYER sign and send sales contract

BUYER send purchase contract and shipment instruction

C. SHIPPING CONDITIONS :

- Partial shipment is allowed and shipment lot of 300MT per set of B/L is preferred.
- Extension of free demurrage period to minimum 14 to 21 days at destination port must be acquired and stipulated in the Ocean Bills of Lading.
- Ocean Bills of Lading issued by the carrying shipping liner is required.
- House Bills of Lading issued by freight forwarders or logistic service providers are not acceptable.
- A progressive Delivery Plan complete with shipping / sailing schedule and inland delivery status is required.
- Good and in order non-negotiable shipping documents (including nonnegotiable Ocean Bill of Lading) must be sent by email or by fax to the Buyer within 7 (seven) days after sailing of vessel.
- For shipment discharge at PORT KELANG, all containers should be destined for discharge at WEST PORT only. In the event if containers are discharged at North Port, no payment would be made to any named party, such as Sellers, Suppliers, Shippers, Shipping Lines or its Agents unless containers are rightfully diverted to WEST PORT at Shippers / Suppliers / Sellers / Shipping Lines or its Agents own arrangement and cost.
- Consignee is not responsible for any additional surcharges imposed by Shipping Lines or its Agents. Additional surcharges such as Equipment Handling Charge (EHC), Equipment Transfer Fee (ETF), Toll Fee (TLF) or whatsoever are not for consignee's account. Consignee is responsible for destination charges only, namely Terminal Handling Charge (THC) and B/L (Document) Fee.

D. DOCUMENTS REQUIRED:

- Signed and stamped Commercial Invoice in triplicate.
- Full set (3/3) original plus 3 non-negotiable copies clean shipped on board OCEAN Bills of Lading consigned and notify Buyers.
- Detailed Packing List (3 copies)
- Certificate of Weight (1 original + 2 copies)
- Certificate of Quality / Analysis (1 original + 2 copies)
- Official Phytosanitary Certificate (1 original + 2 copies)
- Official Fumigation Certificate (1 original + 2 copies)
- Certificate of Origin (1 original + 2 copies)
- Non-GMO certificate if applicable. (1 original + 2 copies)
- Declaration of fit for human consumption certificate (1 original + 2 copies)