

LETTER OF INTENT (LOI)

Reference No: 268_25000

Date: 2025-11-14

Buyer Information

Company: UR GLOBAL TRADE LLC

Address: 1209 Mountain Road PI NE, Ste N, Albuquerque, NM 87110 USA

EIN: 36-5145762

Contact: SARA JACKSON, Head of Procurement

Representative: sara_jackson@urglobaltrade.com

1. Product

Commodity: SUGAR REFINED ICUMSA 45

Origin: BRAZIL

Packaging: 50 KG

Specifications: To be provided by the Seller.

2. Quantity & Contract Duration

Contract Type: CONTRACT

Quantity: 25000 MT per quarter(s)

Duration: 12 month(s)

Destination: Djibouti port - Djibouti

3. Payment Terms

SBLC , TT MT103

4. Pricing & Terms

- The Seller must specify the validity period of the quoted price.
- The Seller shall provide detailed price quotations quoted in United States Dollars (USD) as follows:
 - . FOB price (Free on Board at Port of Loading – POL).
 - . CIF price (Cost, Insurance & Freight) to the Buyer's nominated Port(s) of Discharge (POD) listed above.

5. Certifications Required

Full Set of Clean-on-Board Bill of Lading , SGS Certificate of Quality & Quantity , Certificate of Origin , Packing List , Phytosanitary Certificate , Fumigation Certificate , Radiation-Free Certificate , Insurance Certificate (110% of CIF Value) , Performance Bond (2%)

6. Deadline

2025-12-26

7. Buyer's Position

- The Buyer affirms its financial and operational readiness to proceed upon verification of the

Seller's documents and mutual agreement. The Buyer commits to sign the final SPA (Sales & Purchase Agreement) upon successful due diligence.

8. Confidentiality & Non-Binding Clause

- This LOI is non-binding and does not constitute a contract. It is subject to mutual agreement and the signing of SPA.
- Both parties agree to confidentiality and non-circumvention under ICC NCND standards, as well as compliance with ICC UCP 600 and URDG 758 for financial instruments

9. Mandatory Seller Documentation / Full Corporate Offer (FCO) Submission

- The Seller shall submit :

1. His Corporate Offer (FCO)
2. Certificate of Incorporation / Business License
3. Technical Data Sheet (TDS) / Certificates

- FCO and required documents shall be sent to : sara_jackson@urglobaltrade.com

10. Other Instructions

Please refer to the ORDER SUMMARY FOR LOCAL SUPPLIER below.

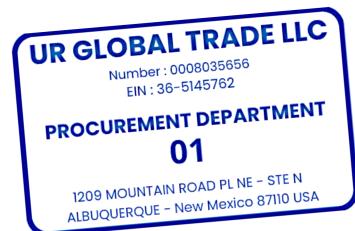
Issued by: UR GLOBAL TRADE LLC

Representative: SARA JACKSON, Head of Procurement

Date: 2025-11-14



Signature



Company Seal

ORDER SUMMARY FOR LOCAL SUPPLIER

(Refined White Cane Sugar – ICUMSA 45)

1. Product Specifications

Commodity	Refined White Cane Sugar – ICUMSA 45
Origin (Preferred)	Brazil
Quality Standard	SGS certified at port of loading
Purity	Minimum 99.8% sucrose, max 0.04% ash
Moisture	Max. 0.04%
Granulation	Fine to medium crystals
Color	Sparkling white, food-grade
Inspection	SGS inspection at seller's cost before shipment

2. Quantity & Duration

Initial Order Quantity	25,000 Metric Tons (Immediate)
Contract Frequency	25,000 MT every three months
Contract Duration	12 months (Quarterly Shipments)
Total Annual Quantity	Approx. 100,000 Metric Tons

3. Packaging Requirements

Bag Type	Polypropylene (PP) woven bags with PE liner
Weight per Bag	50 kg
Extra Bags	2% additional bags
Labeling	English marking – product, weight, origin
Condition	New, clean, dry, suitable for export
Palletization	Optional – for vessel transport

4. Delivery & Shipment

Delivery Mode	Bulk vessel shipment
Delivery Terms	CIF – Incoterms 2020
Destination Port	Djibouti Port
Inspection Agency	SGS (Port of Loading)
Insurance	110% of CIF value (by supplier/exporter)

5. Price & Commercials

Unit Price	USD per Metric Ton (CIF basis)
Total Value (First Lot)	USD MT
Currency	USD

Payment Basis	MT103 after SGS clearance & document submission
---------------	---

6. Payment Terms

Instrument	Irrevocable, transferable, divisible SBLC (MT760), revolving per shipment
Settlement	MT103 within 3 business days after SGS report
Performance Bond	2% of contract value (by supplier)
Validity	1 month + 1 day per shipment cycle

7. Required Export Documents

1	Signed Commercial Invoice
2	Full Set of Clean-on-Board Bill of Lading
3	SGS Certificate of Quality & Quantity
4	Certificate of Origin
5	Packing List
6	Phytosanitary Certificate
7	Fumigation Certificate
8	Radiation-Free Certificate
9	Insurance Certificate (110% of CIF Value)
10	Performance Bond (2%)

8. Notes for Supplier

-	Product must meet ICUMSA 45 standard and SGS certification.
-	Packaging: 50 kg PP bags + 2% extra.
-	Delivery: CIF Djibouti Port (Bulk vessel).
-	Export documents and certifications required before shipment.