

# LETTER OF INTENT (LOI)

**Reference No:** 277\_10000

**Date:** 2025-11-23

## 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:** WHEAT FLOUR FOR ANIMAL FEED

**Origin:** Any

**Packaging:** Bulk , Container

**Specifications:** To be provided by the Seller.

**COA :** 98% wheat - 2% ash / Shelf life 6 months / Nutritional composition : Crude proteins  $\geq$  13%  
Moisture content  $\leq$  13.5% - Ash  $\leq$  2.7-3.0% - Crude fiber  $\leq$  3.0% - Starch  $\geq$  55

## 2. Quantity & Contract Duration

**Contract Type:** CONTRACT

**Quantity:** 10000 MT per month(s)

**Duration:** 12 month(s)

**Destination:** Lianyungang port - China

## 3. Payment Terms

IRREVOCABLE INDIVISBLE AND NON TRANSFERABLE DLC

## 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

COA and Inspection at loading port by SGS or equivalent authority at loading port (Seller's cost) , results must comply with chemical composition standards , CIQ/CCIC

## 6. Deadline

2025-11-27

## 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 submitted online at : [this page](#)

## **10. Other Instructions**

- Trial Order of 2,000 metric tons (MT) shall be paid by Telegraphic Transfer (TT) after the goods arrive and pass inspection at the destination port.**
- Delivery Time: 15-45 days after signing SPA (Sales & Purchase Agreement) and confirming freight & payment**
- Payment for Subsequent Annual Orders: Payment for subsequent annual orders shall be made through an Irrevocable, Indivisible, and Non-Transferable Documentary Letter of Credit (DLC), 100% guaranteed and Bank-to-Bank. The payment shall be effected via TT/MT103 at the Port of Discharge after CIQ/CCIC inspection, with Bank-to-Bank release of shipping documents.**
- The Seller is entitled to a 2% Bank Performance (BP) either prior to or at the time of issuance of the DLC.**
- Both the DLC and the Performance Bond (PB) must be issued by a Top 50-rated international bank**
- Packaging Requirements: Standard export packaging (bagged, bundled, or block-compressed) and must be firm and suitable for sea transportation**
- Annual Order: A total of 120,000 metric tons (MT) within the subsequent 12 months. The total purchase quantity shall be 120,000 MT, while the monthly purchase quantity may be negotiated and adjusted according to actual needs, provided that it does not exceed the Seller's maximum monthly supply capacity.**
- Documents Required: Final Corporate Offer (FCO)**
- Sales and Purchase Agreement (SPA) to be signed promptly after LOI**
- We would like to inform you that our end buyer has received a lower price from another supplier for the same product and conditions. To avoid losing time with long price negotiations, we kindly ask you to provide us with your best and final CIF price, without further adjustments, so we can remain competitive and secure the deal. Please note that our margin is USD 15 per metric ton above the price you will quote. If your best CIF price allows us to be within the buyer's target range, we can move forward immediately and close the contract. We are ready to proceed as soon as we receive your best CIF quotation.**

**Issued by:** UR GLOBAL TRADE LLC

**Representative:** SARA JACKSON, Head of Procurement

**Date:** 2025-11-23



**Signature**



**Company Seal**