

IRREVOCABLE CORPORATE PURCHASE ORDER

TEL:
EMAIL:

DATE
REF. NO:

TO

ATT:

POSITION:

WITH FULL LEGAL AND CORPORATE RESPONSIBILITY AND UNDER PENALTY OF PERJURY
WE HEREBY ISSUE OUR IRREVOCABLECORPORATE PURCHASE ORDER FOR THE FOLLOWING
PRODUCT:

1. PRODUCT DATA

COMMODITY	
ORIGIN	
CONTRACT QUANTITY	
PACKING:	
PRICE	
DESTINATION PORT	CIF-
INSPECTION	SGS AT LOADING PORT
INSURANCE	110%
SELLER GUANRANTEE	2% PERFORMANCE BOND
PAYMENT METHOD	

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BUYER’S COMPANY INFORMATION

BUYER’S INFORMATION	
NAME	
POSITION	
COMPANY NAME	
REGISTRATION NUMBER	
ADDRESS	
COUNTRY	
BUSINESS TELEPHONE	
EMAIL	

BANK INFORMATION MT 700 TT		
BANK		CONFIRM BANK
BANK BANK:		
BANK ADDRESS:		
SWIFT CODE:		
ACCOUNT NUMBER		
BANK TELEPHONE NUMBER:		
BENEFICIARY NAME:		

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TERMS AND PROCEDURES

1. THE SELLER ISSUES A FULL CORPORATE OFFER (FCO) TO THE BUYER.
2. THE BUYER SIGNS AND RETURNS THE FCO TOGETHER WITH AN IRREVOCABLE CORPORATE PURCHASE ORDER (ICPO), SENT FROM A CORPORATE E-MAIL ADDRESS, TO THE FOLLOWING ADDRESS: contact@franceajholding.com
3. THE BUYER'S BANK ISSUES, IN THE NAME OF ITS OWN CLIENT, A RWA (READY, WILLING AND ABLE) LETTER OR A POF (PROOF OF FUNDS).
4. THE SELLER SENDS THE DRAFT SALES AND PURCHASE AGREEMENT (SPA) TO THE BUYER.
5. WITHIN 48 HOURS, THE BUYER SIGNS AND RETURNS THE SPA TOGETHER WITH: A COPY OF THE AUTHORISED SIGNATORY'S PASSPORT; EVIDENCE OF THE SIGNATORY'S AUTHORITY TO SIGN (BOARD RESOLUTION OR POWER OF ATTORNEY); THE COMPANY'S CERTIFICATE OF INCORPORATION; ITS OWN COMPANY CIS/KYC FILE; AND, WHERE THE BUYER IS USING A FINANCIER TO ISSUE THE PAYMENT GUARANTEE, THE CIS/KYC FILE OF THE ISSUER OF THE FINANCIAL INSTRUMENT. ALL DOCUMENTS SENT TO THE SELLER'S OFFICIAL ADDRESS: contact@franceajholding.com
6. THE SELLER SIGNS THE SPA AND RETURNS IT TOGETHER WITH THE PROFORMA INVOICE.
7. THE BUYER RETURNS THE SIGNED PROFORMA INVOICE.
8. THE SELLER PROVIDES ITS BANKING DETAILS TOGETHER WITH THE BUSINESS CARDS OF TWO (2) OFFICERS OF ITS BANK.
9. THE BUYER'S BANK ISSUES A PRE-ADVICE SWIFT MT799 CONFIRMING ITS READINESS TO ISSUE THE DOCUMENTARY CREDIT (MT700 / DLC) TO THE BANK DESIGNATED TO RECEIVE IT.
10. THE SELLER'S BANK REPLIES WITH A PRE-ADVICE SWIFT MT799 CONFIRMING ITS AGREEMENT TO RECEIVE THE MT700.
11. THE BUYER'S BANK SENDS THE SWIFT MT700 MESSAGE (DOCUMENTARY CREDIT – DLC) TO THE SELLER'S BANK.
12. WITHIN 35 TO 55 DAYS OF THE FINANCIAL INSTRUMENT BEING OPENED, SHIPMENT OF THE GOODS BEGINS.
13. AFTER THE GOODS ARE LOADED AT THE PORT OF SHIPMENT (BRAZIL), PAYMENT IS RELEASED BY MT700/TT ONCE THE BUYER'S BANK HAS RECEIVED THE ORIGINAL DOCUMENTS (SGS CERTIFICATE, BILL OF LADING, ETC.). A COPY OF THESE DOCUMENTS SENT TO THE BUYER BY E-MAIL.

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ADDITIONAL PROVISIONS

14. CONFIDENTIALITY — THE PARTIES UNDERTAKE TO TREAT ALL INFORMATION EXCHANGED UNDER THIS PROCEDURE AS STRICTLY CONFIDENTIAL AND NOT TO DISCLOSE IT TO ANY THIRD PARTY WITHOUT THE OTHER PARTY'S PRIOR WRITTEN CONSENT.
15. NO UNDISCLOSED INTERMEDIARIES — ANY INTERMEDIARY COMMISSION MUST BE DISCLOSED AND AGREED IN WRITING PRIOR TO SIGNATURE OF THE SPA; NO UNDISCLOSED INTERMEDIARY FEE MAY BE CLAIMED THEREAFTER.
16. GOVERNING LAW AND JURISDICTION — THE SPA SHALL SPECIFY THE GOVERNING LAW AND THE COMPETENT JURISDICTION (OR ARBITRATION CLAUSE) IN THE EVENT OF A DISPUTE.
17. NON-COMPLIANCE WITH THE PROCEDURE — ANY DOCUMENT SUBMITTED OUTSIDE THE SEQUENCE OR FORMAT DESCRIBED ABOVE (FCO, ICPO, RWA/POF, SPA, CIS/KYC, MT799, MT700) MAY BE DEEMED INADMISSIBLE BY THE SELLER.

THE BUYER IS AWARE THAT THIS ICPO ISSUED TODAY, (DATE) IS THE ONLY CURRENT ACTIVE AND HAS BEEN OFFERED TO.....

THIS IRREVOCABLE CORPORATE PURCHASE ORDER IS VALID FOR TEN (10) BUSINESS DAYS AND IS EXCLUSIVELY BEING SUBMITTED TO ONLY YOUR GROUP DURING THE VALIDITY PERIOD. PLEASE SUBMIT THE DRAFT CONTRACT AND OR YOUR FULL CORPORATE OFFER (FCO) FOR OUR CONSIDERATION.

WE HAVE ATTACHED TO THIS ICPO, COPIES OF BUYER'S PASSPORT, BUYER'S COMPANY CERTIFICATE OF INCORPORATION AND THE PRODUCT SPECIFICATIONS.

NAME:

TITLE: **CEO**

DATE:

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PRODUCT SPECIFICATION

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BUYER'S PASSPORT

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BUYER’S CERTIFICATE OF INCORPORATION: